

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

617-624-6000 | mass.gov/dph

Maura T. HealeyGovernor

Kiame Mahaniah, MD, MBA Secretary

Kimberley Driscoll Lieutenant Governor Robert Goldstein, MD, PhD
Commissioner

November 26, 2025

To: Shawn Jenkins, Commissioner, Department of Corrections
Kiame Mahaniah, Secretary, Executive Office of Health and Human Services
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Michael Moreira, Environmental Health and Safety Officer

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Greetings,

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

Sincerely,

Patrick Wallace

atuch Wallace

Environmental Analyst, EHRS, BCEH

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

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Maura T. Healey Governor

Kimberley Driscoll Lieutenant Governor Kiame Mahaniah, MD, MBA Secretary

Robert Goldstein, MD, PhD Commissioner

October 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: Facility Inspection - Bristol County Modular Building, North Dartmouth

Dear Sheriff Heroux:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Bristol County Modular Building on September 9, 2025, accompanied by Michael Moreira, Fire Safety/Environmental Health Officer in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 195 total deficiencies: 39 new deficiencies under the Required Standards (.100 and .200 series), 79 repeat deficiencies under the Required Standards, 47 new deficiencies under the Recommended Standards (.300 series), and 30 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

First Floor

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

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

1.	Modular Kitchen		105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on shipping pallets. Standard found in 105 CMR 590; FC 6-501.12(A).
2.	Modular Kitchen	Loading Dock	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A).
3.	Modular Kitchen	Loading Dock	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Dead pest not removed from premises, dead bird observed on ground outside door. Standard found 105 CMR 590; FC 6-501.112.
4.	Modular Kitchen	Storage Room # 014A	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A).
5.	Modular Kitchen	Storage Room # 016A	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A).
6.	Modular Kitchen	Storage Room # 016A	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged. Standard found in 105 CMR 590; FC 6-501.11.
7.	Modular Kitchen	Traulsen Refrigerators	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, gaskets dirty on left and right side refrigerator. Standard found in 105 CMR 590; FC 6-501.12(A).
8.	Modular Kitchen	Traulsen Refrigerators	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty in left side refrigerator. Standard found in 105 CMR 590; FC 6-501.12(A).
9.	Modular Kitchen	Traulsen Refrigerators	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor rusted in right side refrigerator. Standard found in 105 CMR 590; FC 4-501.11(A).
10.	Modular Kitchen	Traulsen Refrigerators	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, water pooling on floor underneath and around refrigerators. Standard found in 105 CMR 590; FC 6-501.12(A).

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

1.	Training Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing and damaged
2.	Mods Intake Area	105 CMR 451.353	Interior Maintenance: Strong odor present

Second Floor

Deficiencies under the Recommended Standards (.300 series)

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

1.	2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
2.	2nd Floor	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
3.	2nd Floor Medical Room	105 CMR 451.353	Interior Maintenance: Floor surface damaged

2 West Housing Unit

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

18 new deficiencies and 44 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Bathroom 1 (right side)		105 CMR 451.123*	Maintenance: Floor epoxy damaged at
				entrance
2.	Bathroom 1 (right side)		105 CMR 451.123*	Maintenance: Toilet partitions dirty
3.	Bathroom 1 (right side)		105 CMR 451.123	Maintenance: Toilet partitions paint
				damaged
4.	Bathroom 1 (right side)		105 CMR 451.123*	Maintenance: Light shields rusted
5.	Bathroom 1 (right side)	Shower # 1	105 CMR 451.123*	Maintenance: Partition paint damaged
6.	Bathroom 1 (right side)	Shower # 1	105 CMR 451.123*	Maintenance: Floor dirty
7.	Bathroom 1 (right side)	Shower # 1	105 CMR 451.123*	Maintenance: Walls dirty
8.	Bathroom 1 (right side)	Shower # 1	105 CMR 451.123*	Maintenance: Soap scum on walls
9.	Bathroom 1 (right side)	Shower # 1	105 CMR 451.123*	Maintenance: Mold observed on walls
10.	Bathroom 1 (right side)	Shower # 1	105 CMR 451.123*	Maintenance: Mold observed on floor
11.	Bathroom 1 (right side)	Shower # 2	105 CMR 451.123*	Maintenance: Partition paint damaged
12.	Bathroom 1 (right side)	Shower # 2	105 CMR 451.123*	Maintenance: Walls dirty
13.	Bathroom 1 (right side)	Shower # 2	105 CMR 451.123*	Maintenance: Floor dirty
14.	Bathroom 1 (right side)	Shower # 2	105 CMR 451.123*	Maintenance: Soap scum on walls
15.	Bathroom 1 (right side)	Shower # 2	105 CMR 451.123*	Maintenance: Mold observed on walls
16.	Bathroom 1 (right side)	Shower # 2	105 CMR 451.123*	Maintenance: Mold observed on floor
17.	Bathroom 1 (right side)	Shower #3	105 CMR 451.123*	Maintenance: Partition paint damaged
18.	Bathroom 1 (right side)	Shower # 3	105 CMR 451.123	Maintenance: Walls dirty
19.	Bathroom 1 (right side)	Shower # 3	105 CMR 451.123*	Maintenance: Floor dirty
20.	Bathroom 1 (right side)	Shower # 3	105 CMR 451.123*	Maintenance: Soap scum on walls
21.	Bathroom 1 (right side)	Shower # 3	105 CMR 451.123*	Maintenance: Mold observed on walls
22.	Bathroom 1 (right side)	Shower # 3	105 CMR 451.123*	Maintenance: Mold observed on floor
23.	Bathroom 1 (right side)	Shower # 4	105 CMR 451.123*	Maintenance: Partition paint damaged
24.	Bathroom 1 (right side)	Shower # 4	105 CMR 451.123	Maintenance: Walls dirty
25.	Bathroom 1 (right side)	Shower # 4	105 CMR 451.123*	Maintenance: Floor dirty
26.	Bathroom 1 (right side)	Shower # 4	105 CMR 451.123*	Maintenance: Soap scum on walls

27. Bathroom 1 (right side)	Shower # 4	105 CMR 451.123*	Maintenance: Mold observed on walls
28. Bathroom 1 (right side)	Shower # 4	105 CMR 451.123*	Maintenance: Mold observed on floor
29. Bathroom 1 (right side)	Shower # 5	105 CMR 451.123*	Maintenance: Partition paint damaged
30. Bathroom 1 (right side)	Shower # 5	105 CMR 451.123	Maintenance: Mold observed on walls
31. Bathroom 1 (right side)	Shower # 5	105 CMR 451.123	Maintenance: Mold observed on floor
32. Bathroom 1 (right side)	Shower # 5	105 CMR 451.123	Maintenance: Walls dirty
33. Bathroom 2 (left side)		105 CMR 451.123*	Maintenance: Wall vent paint damaged
34. Bathroom 2 (left side)		105 CMR 451.123*	Maintenance: Wall surface damaged
35. Bathroom 2 (left side)		105 CMR 451.123*	Maintenance: Ceiling cracked
36. Bathroom 2 (left side)		105 CMR 451.117*	Toilet Fixtures: Urinal # 1 dirty
37. Bathroom 2 (left side)	Shower # 6	105 CMR 451.123*	Maintenance: Partition paint damaged
38. Bathroom 2 (left side)	Shower # 6	105 CMR 451.123	Maintenance: Mold observed on walls
39. Bathroom 2 (left side)	Shower # 6	105 CMR 451.123	Maintenance: Soap scum on walls
40. Bathroom 2 (left side)	Shower # 7	105 CMR 451.123*	Maintenance: Partition paint damaged
41. Bathroom 2 (left side)	Shower # 7	105 CMR 451.123*	Maintenance: Soap scum on walls
42. Bathroom 2 (left side)	Shower # 7	105 CMR 451.123	Maintenance: Mold observed on walls
43. Bathroom 2 (left side)	Shower # 7	105 CMR 451.123	Maintenance: Floor dirty
44. Bathroom 2 (left side)	Shower #8	105 CMR 451.123*	Maintenance: Partition paint damaged
45. Bathroom 2 (left side)	Shower #8	105 CMR 451.123*	Maintenance: Floor dirty
46. Bathroom 2 (left side)	Shower #8	105 CMR 451.123*	Maintenance: Soap scum on walls
47. Bathroom 2 (left side)	Shower #8	105 CMR 451.123*	Maintenance: Walls dirty
48. Bathroom 2 (left side)	Shower #8	105 CMR 451.123	Maintenance: Floor dirty
49. Bathroom 2 (left side)	Shower #8	105 CMR 451.123	Maintenance: Mold observed on floor
50. Bathroom 2 (left side)	Shower #8	105 CMR 451.123	Maintenance: Mold observed on walls
51. Bathroom 2 (left side)	Shower # 9	105 CMR 451.123*	Maintenance: Partition paint damaged
52. Bathroom 2 (left side)	Shower # 9	105 CMR 451.123*	Maintenance: Floor dirty
53. Bathroom 2 (left side)	Shower # 9	105 CMR 451.123*	Maintenance: Soap scum on walls
54. Bathroom 2 (left side)	Shower # 9	105 CMR 451.123	Maintenance: Mold observed on walls
55. Bathroom 2 (left side)	Shower # 9	105 CMR 451.123	Maintenance: Floor dirty
56. Bathroom 2 (left side)	Shower # 9	105 CMR 451.123*	Maintenance: Walls dirty
57. Bathroom 2 (left side)	Shower # 9	105 CMR 451.130	Plumbing: Plumbing not maintained in good
			repair, shower head leaking
58. Bathroom 2 (left side)	Shower # 10	105 CMR 451.123*	Maintenance: Partition paint damaged
59. Bathroom 2 (left side)	Shower # 10	105 CMR 451.123*	Maintenance: Floor dirty
60. Bathroom 2 (left side)	Shower # 10	105 CMR 451.123*	Maintenance: Soap scum on walls
61. Bathroom 2 (left side)	Shower # 10	105 CMR 451.123	Maintenance: Mold observed on walls
62. Bathroom 2 (left side)	Shower # 10	105 CMR 451.123	Maintenance: Floor dirty

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

1.	Mechanical Room	105 CMR 451.350*	Structural Maintenance: Ceiling leaking
2.	Mechanical Room	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
3.	Mechanical Room	105 CMR 451.353*	Interior Maintenance: Wall surface damaged
4.	Offices	105 CMR 451.353	Interior Maintenance: Ceiling tiles stained
5.	Classroom	105 CMR 451.353*	Interior Maintenance: Baseboard missing
6.	Main Area	105 CMR 451.353*	Interior Maintenance: Baseboard damaged
7.	Main Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged

8. Main Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
9. Main Area	105 CMR 451.353	Interior Maintenance: Wall damaged around wall vent
10. Dorm Hallway	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
11. Dorm Hallway	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
12. Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
13. Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Wet mop stored in sink
14. Janitor's Closet	105 CMR 451.353	Interior Maintenance: Mold observed on ceiling
15. Dorms	105 CMR 451.320*	Cell Size: Inadequate floor space in all dorms
16. Dorms	105 CMR 451.353	Interior Maintenance: Mold observed on walls in dorm # 201, 202,
		203, 204, 205, 206, 207, 208, 209, 210, 211, 212, and 213
17. Dorms	105 CMR 451.353	Interior Maintenance: Mold observed on ceiling in dorm # 201, 202,
		203, 204, 205, 206, 207, 208, 209, 210, 211, 212, and 213
18. Dorms	105 CMR 451.353	Interior Maintenance: Wall paint damaged in dorm # 207
19. Dorms	105 CMR 451.353	Interior Maintenance: Electrical outlet burned in dorm # 207

2 East Housing Unit

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

5 new deficiencies and 6 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Bathroom 1 (right side)		105 CMR 451.117*	Toilet Fixtures: Urinal dirty
2.	Bathroom 1 (right side)		105 CMR 451.123*	Maintenance: Window cracked on door
3.	Bathroom 1 (right side)		105 CMR 451.123*	Maintenance: Floor tiles damaged at
				entrance
4.	Bathroom 2 (left side)		105 CMR 451.117*	Toilet Fixtures: Urinal # 1 and 2 dirty
5.	Bathroom 2 (left side)	Shower # 6	105 CMR 451.123	Maintenance: Walls dirty
6.	Bathroom 2 (left side)	Shower #8	105 CMR 451.123	Maintenance: Walls dirty
7.	Bathroom 2 (left side)	Shower # 9	105 CMR 451.123	Maintenance: Walls dirty
8.	Bathroom 2 (left side)	Shower # 9	105 CMR 451.123	Maintenance: Floor dirty
9.	Bathroom 2 (left side)	Shower # 10	105 CMR 451.123*	Maintenance: Walls dirty
10.	Bathroom 2 (left side)	Shower # 10	105 CMR 451.123	Maintenance: Floor dirty

Deficiencies under the Recommended Standards (.300 series)

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

1.	Storage	105 CMR 451.353*	Interior Maintenance: Mold observed on duct work
2.	Main Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
3.	Main Area	105 CMR 451.353*	Interior Maintenance: Water fountain rusted
4.	Main Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in dorm hallway
5.	Dorms	105 CMR 451.320*	Cell Size: Inadequate floor space in all dorms

1 West Housing Unit

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

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

1.	Bathroom 1 (Right Side)	Shower #3	105 CMR 451.123*	Maintenance: Soap scum on walls
2.	Bathroom 1 (Right Side)	Shower #4	105 CMR 451.123*	Maintenance: Wall paint damaged
3.	Bathroom 1 (Right Side)	Shower #4	105 CMR 451.123*	Maintenance: Partition paint damaged
4.	Bathroom 1 (Right Side)	Shower #4	105 CMR 451.123*	Maintenance: Soap scum on walls
5.	Bathroom 2 (Left Side)		105 CMR 451.123*	Maintenance: Floor epoxy damaged under
				toilet # 5
6.	Bathroom 2 (Left Side)		105 CMR 451.117*	Toilet Fixtures: Urinal # 1 and 2 dirty
7.	Bathroom 2 (Left Side)		105 CMR 451.130	Plumbing: Plumbing not maintained in good
				repair, handwash sink # 3 out-of-order
8.	Bathroom 2 (Left Side)	Shower #3	105 CMR 451.123*	Maintenance: Partition paint damaged
9.	Bathroom 2 (Left Side)	Shower #3	105 CMR 451.123*	Maintenance: Soap scum on walls
10.	Bathroom 2 (Left Side)	Shower #4	105 CMR 451.123*	Maintenance: Partition paint damaged
11.	Bathroom 2 (Left Side)	Shower #4	105 CMR 451.123	Maintenance: Soap scum on walls
12.	Bathroom 2 (Left Side)	Shower # 5	105 CMR 451.123*	Maintenance: Partition paint damaged
13.	Bathroom 2 (Left Side)	Shower # 5	105 CMR 451.123	Maintenance: Soap scum on walls

Deficiencies under the Recommended Standards (.300 series)

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

1.	Storage Room	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
2.	Storage Room	105 CMR 451.353	Interior Maintenance: Mold observed on duct work
3.	Main Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged outside laundry room
4.	Janitor's	105 CMR 451.353*	Interior Maintenance: Wet mop stored on floor
	Closet		
5.	Dorm Hallway	105 CMR 451.353	Interior Maintenance: Walls dusty in dorm hallway
6.	Dorm Hallway	105 CMR 451.353	Interior Maintenance: Ceiling dusty in dorm hallway
7.	Dorm Hallway	105 CMR 451.353	Interior Maintenance: Strong odor present in dorm hallway
8.	Dorms	105 CMR 451.320*	Cell Size: Inadequate floor space in all dorms
9.	Dorms	105 CMR 451.353	Interior Maintenance: Water pooling on floor in dorm # 110
10.	Dorms	105 CMR 451.353	Interior Maintenance: Water leaking through wall in dorm # 110 and
			112
11.	Dorms	105 CMR 451.360	Protective Measures: Ant infestation observed in dorm # 102
			<u> </u>

1 East Housing Unit

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

6 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection:

_				
1.	Bathroom 1 (right side)		105 CMR 451.117*	Toilet Fixtures: Urinal dirty
2.	Bathroom 1 (right side)		105 CMR 451.123*	Maintenance: Floor epoxy damaged
3.	Bathroom 1 (right side)	Shower # 1	105 CMR 451.123*	Maintenance: Walls dirty
4.	Bathroom 1 (right side)	Shower # 1	105 CMR 451.123	Maintenance: Mold observed on partition
5.	Bathroom 1 (right side)	Shower # 1	105 CMR 451.123	Maintenance: Partition paint damaged

6.	Bathroom 1 (right side)	Shower # 2	105 CMR 451.123*	Maintenance: Partition paint damaged
7.	Bathroom 1 (right side)	Shower # 2	105 CMR 451.123	Maintenance: Mold observed on partition
8.	Bathroom 1 (right side)	Shower # 3	105 CMR 451.123	Maintenance: Mold observed on partition
9.	Bathroom 1 (right side)	Shower # 3	105 CMR 451.123*	Maintenance: Partition paint damaged
10.	Bathroom 1 (right side)	Shower # 4	105 CMR 451.123	Maintenance: Mold observed on partition
11.	Bathroom 1 (right side)	Shower # 4	105 CMR 451.123*	Maintenance: Partition paint damaged
12.	Bathroom 2 (left side)		105 CMR 451.123*	Maintenance: Toilet partition paint damaged
13.	Bathroom 2 (left side)		105 CMR 451.124*	Water Supply: Insufficient water supply in
				quantity and pressure at handwash sink #8
14.	Bathroom 2 (left side)		105 CMR 451.117*	Toilet Fixtures: Urinal # 1 and 2 dirty
15.	Bathroom 2 (left side)	Shower # 6	105 CMR 451.123*	Maintenance: Partition paint damaged
16.	Bathroom 2 (left side)	Shower # 7	105 CMR 451.123*	Maintenance: Partition paint damaged
17.	Bathroom 2 (left side)	Shower #8	105 CMR 451.123*	Maintenance: Partition paint damaged
18.	Bathroom 2 (left side)	Shower # 9	105 CMR 451.123*	Maintenance: Partition paint damaged
19.	Bathroom 2 (left side)	Shower # 10	105 CMR 451.123*	Maintenance: Partition paint damaged
20.	Bathroom 2 (left side)	Shower # 10	105 CMR 451.123	Maintenance: Mold observed on partition

6 new deficiencies and 6 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Storage	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
2.	Storage	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
3.	Storage	105 CMR 451.353*	Interior Maintenance: Mold observed on walls
4.	Laundry	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
5.	Main Area	105 CMR 451.353*	Interior Maintenance: Wall damaged behind officer's station
6.	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Ceiling damaged
7.	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Mold observed on ceiling
8.	Dorm Hallway	105 CMR 451.353	Interior Maintenance: Ceiling rusted in dorm hallway
9.	Dorms	105 CMR 451.320*	Cell Size: Inadequate floor space in all dorms
10	. Dorms	105 CMR 451.353	Interior Maintenance: Mold observed on walls in dorm # 152
11	. Dorms	105 CMR 451.353	Interior Maintenance: Mold observed on ceiling in dorm # 152
12	. Dorms	105 CMR 451.353	Interior Maintenance: Floor tiles missing in dorm # 141

SECTION 2: Areas Found to be in Compliance

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

Section 3: Areas EHRS did not inspect

EHRS inspected all areas of the facility.

SECTION 4: Plan of Correction

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice. The Plan of Correction must include:

- 1. Specific corrective steps to be taken
- 2. A timetable for the corrective actions for larger projects
- 3. The date by which correction will be achieved
- 4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
- 5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

- 1. The inmate population was 170 at the time of inspection.
- 2. During the inspection, EHRS found many shower identification tags damaged or painted over making them difficult or impossible to read. EHRS recommended implementing a numbering system for all toilet and shower stalls to allow EHRS and Correctional staff to better recognize where issues exist.
- 3. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. EHRS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. EHRS recommend ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.
- 4. Throughout the dorm hallway and dorm rooms of the 2 West Housing Unit, mold growth was observed on the walls and ceilings of each dorm room, and a strong musty odor indicative of excessive moisture was noted in the dorm hallway of the 1 West Housing Unit. Facility staff and detainees stated this was the result of active repairs taking place on the ventilation system. The EHRS is concerned with the conditions noted relative to the excess moisture problem as well as improper ventilation. EHRS requests:
 - a. The scope and duration of the ventilation system repairs;
 - b. Confirmation on the source of excessive moisture and steps taken to repair, dry out, and clean the affected areas:
 - c. Proper ventilation including a continuous supply of fresh air be maintained in the affected areas;
 - d. Plans for the use of humidity monitoring devices and/or use of dehumidifiers in areas with high relative humidity;
 - e. Interim measures taken to ensure the health and safety of inmates and staff during ventilation system repairs; and
 - f. Facility staff review the Environmental Protection Agency (EPA) Mold Remediation in Schools and Commercial Buildings Guide that provide guidelines for the remediation/cleanup of mold and moisture problems in schools and include measures designed to protect the health of building occupants and remediators.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" 105 CMR 451.000 is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found here.

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

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

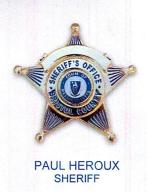
This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Patrick Wallace

atuch 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) 995-6400 FAX. (508) 995-7835 www.bcso-ma.us



October 21, 2025

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

Dear Mr. Wallace,

Attached, please find the response from the Bristol County Sheriff's Office for the September 9th, 2025 DPH inspection of the Modular Units at the Dartmouth Complex located on 400 Faunce Corner Road in Dartmouth.

Please be aware that the Bristol County Sheriff's Office is committed to ongoing improvements within this facility and is attempting to correct or has already corrected all areas of non-compliance.

Should you have any questions or concerns, please feel free to contact me at 508-995-6400 ext. 2831 or Michael Moreira @BCSO-MA.Org.

Respectfully,

Michael E. Moreira

Environmental Health and Safety

YH

Paul Heroux
Sheriff of Bristol County

Acushnet•Attleboro•Berkley•Dartmouth•Dighton•Easton•Fairhaven•Fall River Freetown•Mansfield•New Bedford•North Attleboro•Norton•Raynham•Rehoboth Seekonk•Somerset•Swansea•Taunton•Westport



The Commonwealth of Massachusetts

Executive Office of Health and Human Services Department of Public Health

Bureau of Climate and Environmental Health

Division of Environmental Health

Regulations and Standards

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October 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: Facility Inspection - Bristol County Modular Building, North Dartmouth

Dear Sheriff Heroux:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Bristol County Modular Building on September 9, 2025, accompanied by Michael Moreira, Fire Safety/Environmental Health Officer in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 195 total deficiencies: 39 new deficiencies under the Required Standards (.100 and .200 series), 79 repeat deficiencies under the Required Standards, 47 new deficiencies under the Recommended Standards (.300 series), and 30 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

First Floor

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

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

1. Modular Kitchen		105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on shipping pallets. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: Scheduled visit by the pest
2. Modular Kitchen	Loading Dock	105 CMR 451.200	control vendor to treat the area by 10/30/25 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor. Standard found in 105 CMR 590; FC 6- 501.12(A). RESPONSE: Scheduled visit by the pest control vendor to treat the area by 10/30/25
3. Modular Kitchen	Loading Dock	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Dead pest not removed from premises, dead bird observed on ground outside door. Standard found 105 CMR 590; FC 6- 501.112. RESPONSE: Dead bird removed and disposed of.
4. Modular Kitchen	Storage Room # 014A	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor. Standard found in 105 CMR 590; FC 6- 501.12(A). RESPONSE: Scheduled visit by the pest control vendor to treat the area by 10/30/25
5. Modular Kitchen	Storage Room # 016A	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor. Standard found in 105 CMR 590; FC 6- 501.12(A).

6. Modular Kitchen	Storage Room # 016A	105 CMR 451.200*	Maintenance and Operation; Premises, Structure,
			Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged. Standard found in 105 CMR 590; FC 6-501.11. RESPONSE: Walls to be painted by 12/19/25
7. Modular Kitchen	Traulsen Refrigerators		Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, gaskets dirty on left and right side refrigerator. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: Gaskets have been cleaned.
8. Modular Kitchen	Traulsen Refrigerators	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty in left side refrigerator. Standard found in 105 CMR 590; FC 6- 501.12(A). RESPONSE: Floor has been cleaned, swept and mopped.
9. Modular Kitchen	Traulsen Refrigerators	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor rusted in right side refrigerator. Standard found in 105 CMR 590; FC 4-501.11(A). RESPONSE: Floors scrubbed and cleaned
10. Modular Kitchen	Traulsen Refrigerators	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, water pooling on floor underneath and around refrigerators. Standard found in 105 CMR 590; FC 6501.12(A). RESPONSE: Floor has been mopped and dried

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

1. Training Area	105 CMR 451.353*	_Interior Maintenance: Ceiling tiles missing and damaged RESPONSE: Tiles to be replaced by 12/19/25
2. Mods Intake Area	105 CMR 451.353	Interior Maintenance: Strong odor present RESPONSE: Open drain pipe has been capped.

Second Floor

Deficiencies under the Recommended Standards (.300 series)

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

1. 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged RESPONSE: Floor tiles to be replaced by 12/19/25
2. 2nd Floor	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged RESPONSE: Ceiling to be painted by 11/28/25
3. 2nd Floor Medical Room	105 CMR 451.353	Interior Maintenance: Floor surface damaged RESPONSE: Floor to repaired by 12/19/25

2 West Housing Unit

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

18 new deficiencies and 44 repeat deficiencies (indicated by an *) were found during the inspection:

1. Bathroom 1 (right side)		105 CMR 451.123*	Maintenance: Floor epoxy damaged at
1. Datinoom 1 (right side)		103 CIVIN 431.123	entrance
			RESPONSE: Floor to be repaired by
			12.19.25
2. Bathroom 1 (right side)		105 CMR 451.123*	Maintenance: Toilet partitions dirty
3. Bathroom 1 (right side)			RESPONSE: Partitions have been cleaned.
		105 CMR 451.123	Maintenance: Toilet partitions paint
			damaged
			RESPONSE: Partitions to be painted by
			11/28/25
4. Bathroom 1 (right side)		105 CMR 451.123*	Maintenance: Light shields rusted
		100 01111 10111110	RESPONSE: Light shields to be painted by
F Dathroom 1 (right side)			11/28/25
5.Bathroom 1 (right side)	Chaa. # 1	10F CNAD 4F1 133*	
5.5.1	Shower # 1	105 CMR 451.123*	Maintenance: Partition paint damaged
6. Bathroom 1 (right side)			RESPONSE: Partition to be painted by
			11/28/25
	Shower # 1	105 CMR 451.123*	Maintenance: Floor dirty
7. Bathroom 1 (right side)			RESPONSE: Floor has been swept and
			mopped.
8. Bathroom 1 (right side)	Shower # 1	105 CMR 451.123*	Maintenance: Walls dirty
	-		RESPONSE: Walls have been cleaned.

9. Bathroom 1 (right side)	Shower # 1	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned
10. Bathroom 1 (right side)	Shower # 1	105 CMR 451.123*	Maintenance: Mold observed on walls RESPONSE: Walls have been cleaned.
11. Bathroom 1 (right side)	Shower # 1	105 CMR 451.123*	Maintenance: Mold observed on floor
12. Bathroom 1 (right side)	Shower # 2	105 CMR 451.123*	RESPONSE: Floor has been cleaned Maintenance: Partition paint damaged
13. Bathroom 1 (right side)			RESPONSE: Partition to be painted by 11/28/25
14. Bathroom 1 (right side)	Shower # 2	105 CMR 451.123*	Maintenance: Walls dirty RESPONSE: Walls have been cleaned
15. Bathroom 1 (right side)	Shower # 2	105 CMR 451.123*	Maintenance: Floor dirty RESPONSE: Floor has been cleaned
	Shower # 2	105 CMR 451.123*	Maintenance: Soap scum on walls
16. Bathroom 1 (right side)	Shower # 2	105 CMR 451.123*	RESPONSE: Walls have been cleaned Maintenance: Mold observed on walls
17. Bathroom 1 (right side)	Shower # 2	105 CMR 451.123*	RESPONSE: Walls have been cleaned. Maintenance: Mold observed on floor
18. Bathroom 1 (right side)			RESPONSE: Floor has been cleaned.
19. Bathroom 1 (right side)	Shower # 3	105 CMR 451.123*	Maintenance: Partition paint damaged RESPONSE: Partition to be painted by 11/28/25
20. Bathroom 1 (right side)	Shower # 3	105 CMR 451.123	Maintenance: Walls dirty RESPONSE: Walls have been cleaned
21. Bathroom 1 (right side)	Shower # 3	105 CMR 451.123*	Maintenance: Floor dirty
	Shower # 3	105 CMR 451.123*	RESPONSE: Floor has been cleaned Maintenance: Soap scum on walls
22. Bathroom 1 (right side)			RESPONSE: Walls have been cleaned
23. Bathroom 1 (right side)	Shower # 3	105 CMR 451.123*	Maintenance: Mold observed on walls RESPONSE: Walls have been cleaned
24. Bathroom 1 (right side)	Shower # 3	105 CMR 451.123*	Maintenance: Mold observed on floor RESPONSE: Floor has been cleaned
25. Bathroom 1 (right side)	Shower # 4	105 CMR 451.123*	Maintenance: Partition paint damaged
26. Bathroom 1 (right side)			RESPONSE: Partition to be painted by 11/28/25
	Shower # 4	105 CMR 451.123	Maintenance: Walls dirty RESPONSE: Walls have been cleaned
	Shower # 4	105 CMR 451.123*	Maintenance: Floor dirty RESPONSE: Floor has been cleaned
	Shower # 4	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned
27. Bathroom 1 (right side)	Shower # 4	105 CMR 451.123*	Maintenance: Mold observed on walls RESPONSE: Walls have been cleaned
28. Bathroom 1 (right side)	Shower # 4	105 CMR 451.123*	Maintenance: Mold observed on floor RESPONSE: Floor has been cleaned
29. Bathroom 1 (right side)	Shower # 5	105 CMR 451.123*	Maintenance: Partition paint damaged RESPONSE: Partition to be painted by
30. Bathroom 1 (right side)	<u> </u>	40F CN4D 454 422	11/28/25
451 25/2) Prictal N. Dartmouth	Shower # 5	105 CMR 451.123	Maintenance: Mold observed on walls

			RESPONSE: Walls have been cleaned
31. Bathroom 1 (right side) 32. Bathroom 1 (right side)	Shower # 5	105 CMR 451.123	Maintenance: Mold observed on floor RESPONSE: Floor has been cleaned
33. Bathroom 2 (left side)	Shower # 5	105 CMR 451.123	Maintenance: Walls dirty RESPONSE: Walls have been cleaned
		105 CMR 451.123*	Maintenance: Wall vent paint damaged RESPONSE: Vent to be repainted by 12/19/25
34. Bathroom 2 (left side)		105 CMR 451.123*	Maintenance: Wall surface damaged RESPONSE: Wall to be repaired by 12/19/25.
35. Bathroom 2 (left side)		105 CMR 451.123*	Maintenance: Ceiling cracked RESPONSE: Ceiling to be repaired by 12/19/25
36. Bathroom 2 (left side)		105 CMR 451.117*	Toilet Fixtures: Urinal # 1 dirty RESPONSE: Urinal has been cleaned.
37. Bathroom 2 (left side)	Shower # 6	105 CMR 451.123*	Maintenance: Partition paint damaged RESPONSE: Partition to be painted by 11/28/25
38. Bathroom 2 (left side)	Shower # 6	105 CMR 451.123	Maintenance: Mold observed on walls RESPONSE: Walls have been cleaned
39. Bathroom 2 (left side)	Shower # 6	105 CMR 451.123	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned
40. Bathroom 2 (left side)	Shower # 7	105 CMR 451.123*	Maintenance: Partition paint damaged RESPONSE: Partition to be painted by 11/28/25
41. Bathroom 2 (left side)	Shower # 7	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned
42. Bathroom 2 (left side)	Shower # 7	105 CMR 451.123	Maintenance: Mold observed on walls RESPONSE: Walls have been cleaned
43. Bathroom 2 (left side)	Shower # 7	105 CMR 451.123	Maintenance: Floor dirty RESPONSE: Floor has been cleaned
44. Bathroom 2 (left side)	Shower # 8	105 CMR 451.123*	Maintenance: Partition paint damaged RESPONSE: Partition to be painted by 11/28/25
45. Bathroom 2 (left side)	Shower #8	105 CMR 451.123*	Maintenance: Floor dirty RESPONSE: Floor has been cleaned
46. Bathroom 2 (left side)	Shower #8	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned
47. Bathroom 2 (left side)	Shower # 8	105 CMR 451.123*	Maintenance: Walls dirty RESPONSE: Walls have been cleaned
48. Bathroom 2 (left side)	Shower # 8	105 CMR 451.123	Maintenance: Floor dirty RESPONSE: Floor has been cleaned
49. Bathroom 2 (left side)	Shower # 8	105 CMR 451.123	Maintenance: Mold observed on floor RESPONSE: Floor has been cleaned
50. Bathroom 2 (left side)	Shower # 8	105 CMR 451.123	Maintenance: Mold observed on walls RESPONSE: Walls have been cleaned
51. Bathroom 2 (left side)	Shower # 9	105 CMR 451.123*	Maintenance: Partition paint damaged

			RESPONSE: Partition to be painted by 11/28/25
52. Bathroom 2 (left side)	Shower # 9	105 CMR 451.123*	Maintenance: Floor dirty RESPONSE: Floor has been cleaned
53. Bathroom 2 (left side)	Shower # 9	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned
54. Bathroom 2 (left side)	Shower # 9	105 CMR 451.123	Maintenance: Mold observed on walls RESPONSE: Walls have been cleaned
55. Bathroom 2 (left side)	Shower # 9	105 CMR 451.123	Maintenance: Floor dirty RESPONSE: Floor has been cleaned
56. Bathroom 2 (left side)	Shower # 9	105 CMR 451.123*	Maintenance: Walls dirty RESPONSE: Walls have been cleaned
57. Bathroom 2 (left side)	Shower # 9	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking RESPONSE: Shower head to be replaced by 12/19/25
58. Bathroom 2 (left side)	Shower # 10	105 CMR 451.123*	Maintenance: Partition paint damaged RESPONSE: Partition to be painted by 11/28/25
59. Bathroom 2 (left side)	Shower # 10	105 CMR 451.123*	Maintenance: Floor dirty RESPONSE: Floor has been cleaned
60. Bathroom 2 (left side)	Shower # 10	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned
61. Bathroom 2 (left side)	Shower # 10	105 CMR 451.123	Maintenance: Mold observed on walls RESPONSE: Walls have been cleaned
62. Bathroom 2 (left side)	Shower # 10	105 CMR 451.123	Maintenance: Floor dirty RESPONSE: Floor has been cleaned

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

<u>1.</u>	Mechanical Room	105 CMR 451.350*	Structural Maintenance: Ceiling leaking		
			RESPONSE: Roof repair project to be completed by		
			12/31/25		
<u>2.</u>	Mechanical Room	105 CMR 451.353*	Interior Maintenance: Floor surface damaged		
			RESPONSE: Floor to be repaired by 12/19/25		
<u>3.</u>	Mechanical Room	105 CMR 451.353*	Interior Maintenance: Wall surface damaged		
			RESPONSE: Wall to be repaired by 12/19/25.		
<u>4.</u>	Offices	105 CMR 451.353	Interior Maintenance: Ceiling tiles stained		
			RESPONSE: Ceiling tiles to be replaced by 12/19/25		
<u>5.</u>	Classroom	105 CMR 451.353*	Interior Maintenance: Baseboard missing		
			RESPONSE: Baseboard to be replaced by 12/19/25		
<u>6.</u>	Main Area	105 CMR 451.353*	Interior Maintenance: Baseboard damaged		
			RESPONSE: Baseboard to be replaced by 12/19/25		
7. Main Area 105 CMR 451.3		105 CMR 451.353*	Interior Maintenance: Wall paint damaged		
			RESPONSE: Wall to be painted by 11/28/25		
8.	Main Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged		
			RESPONSE: Floor to be repaired by 12/19/25		
<u>9.</u>	Main Area	105 CMR 451.353	Interior Maintenance: Wall damaged around wall vent		
			RESPONSE: Wall to be repaired by 12/19/25.		
<u>10.</u>	Dorm Hallway	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged		
451	451-25(2)-Bristol-N. Dartmouth-Women's Center-Report 10-6-25 Page 7 of 13				

		RESPONSE: Floor to be repaired by 12/19/25
11. Dorm Hallway	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
		RESPONSE: Wall to be painted by 11/28/25
12. Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
		RESPONSE:Ceiling to be painted by 11/28/25
13. Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Wet mop stored in sink
		RESPONSE: Wet mop hung and stored correctly.
14. Janitor's Closet	105 CMR 451.353	Interior Maintenance: Mold observed on ceiling
		RESPONSE: Ceiling has been cleaned.
15. Dorms	105 CMR 451.320*	Cell Size: Inadequate floor space in all dorms
		RESPONSE: Waiver to be submitted for review
16. Dorms	105 CMR 451.353	Interior Maintenance: Mold observed on walls in dorm # 201, 202,
		203, 204, 205, 206, 207, 208, 209, 210, 211, 212, and 213
		RESPONSE: Walls have been cleaned
17. Dorms	105 CMR 451.353	Interior Maintenance: Mold observed on ceiling in dorm # 201, 202,
		203, 204, 205, 206, 207, 208, 209, 210, 211, 212, and 213
		RESPONSE: Ceilings to be cleaned by 11/28/25
18. Dorms	105 CMR 451.353	Interior Maintenance: Wall paint damaged in dorm # 207
		RESPONSE: Wall to be painted by 11.28.25
19. Dorms	105 CMR 451.353	Interior Maintenance: Electrical outlet burned in dorm # 207
		RESPONSE: Outlet to be replaced by 10/31/25

2 East Housing Unit

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

5 new deficiencies and 6 repeat deficiencies (indicated by an *) were found during the inspection:

1. Bathroom 1 (right side)		105 CMR 451.117*	Toilet Fixtures: Urinal dirty RESPONSE: Urinal has been cleaned
 Bathroom 1 (right side) Bathroom 1 (right side) 		105 CMR 451.123*	Maintenance: Window cracked on door RESPONSE: Glass to be replaced by vendor by 12/19/25
(6 3 3 3)		105 CMR 451.123*	Maintenance: Floor tiles damaged at entrance RESPONSE: Floor to be repaired by 12/19/25
4. Bathroom 2 (left side)		105 CMR 451.117*	Toilet Fixtures: Urinal # 1 and 2 dirty RESPONSE: Urinals have been cleaned.
5. Bathroom 2 (left side)	Shower # 6	105 CMR 451.123	Maintenance: Walls dirty RESPONSE: Walls have been cleaned
6. Bathroom 2 (left side)	Shower #8	105 CMR 451.123	Maintenance: Walls dirty RESPONSE: Walls have been cleaned
7. Bathroom 2 (left side)	Shower # 9	105 CMR 451.123	Maintenance: Walls dirty RESPONSE: Walls have been cleaned
8. Bathroom 2 (left side)	Shower # 9	105 CMR 451.123	Maintenance: Floor dirty RESPONSE: Floor has been cleaned
9. Bathroom 2 (left side)	Shower # 10	105 CMR 451.123*	Maintenance: Walls dirty RESPONSE: Walls have been cleaned
10. Bathroom 2 (left side)	Shower # 10	105 CMR 451.123	Maintenance: Floor dirty RESPONSE: Floor has been cleaned

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

1. Storage	105 CMR 451.353*	Interior Maintenance: Mold observed on duct work RESPONSE: Duct work to be cleaned by 10/31/25
2. Main Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged RESPONSE: Floor to be repaired by 12/19/25
3. Main Area	105 CMR 451.353*	Interior Maintenance: Water fountain rusted RESPONSE: Bubbler to be scrubbed of rust by 11/28/25
4. Main Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in dorm hallway RESPONSE: Floor to be repaired by 12/19/25
5. Dorms	105 CMR 451.320*	Cell Size: Inadequate floor space in all dorms RESPONSE: Waiver to be submitted for approval

1 West Housing Unit

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

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

1. Bathroom 1 (Right Side)	Shower # 3	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned
2. Bathroom 1 (Right Side)	Shower # 4	105 CMR 451.123*	Maintenance: Wall paint damaged RESPONSE: Wall to be painted by 11/28/25
3. Bathroom 1 (Right Side)4. Bathroom 1 (Right Side)	Shower # 4	105 CMR 451.123*	Maintenance: Partition paint damaged RESPONSE: Partition to be painted by 11/28/25
<u>5.</u> Bathroom 2 (Left Side)	Shower # 4	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned
		105 CMR 451.123*	Maintenance: Floor epoxy damaged under toilet # 5 RESPONSE: Floor to be repaired by 12/19/25
6. Bathroom 2 (Left Side)		105 CMR 451.117*	Toilet Fixtures: Urinal # 1 and 2 dirty RESPONSE: Urinals have been cleaned.
7. Bathroom 2 (Left Side)		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 out-of-order RESPONSE: Sink to be repaired by 11/28/25
8. Bathroom 2 (Left Side)	Shower # 3	105 CMR 451.123	* Maintenance: Partition paint damaged RESPONSE: Partition to be painted by
9. Bathroom 2 (Left Side)	Shower # 3	105 CMR 451.123	
10. Bathroom 2 (Left Side)	Shower # 4	105 CMR 451.123 R	* Maintenance: Partition paint damaged ESPONSE: Partition to be painted by 11/28/25
11. Bathroom 2 (Left Side)	Shower # 4	105 CMR 451.123	•
12. Bathroom 2 (Left Side)	Shower # 5	105 CMR 451.123 R	* Maintenance: Partition paint damaged ESPONSE: Partition to be painted by 11/28/25
13. Bathroom 2 (Left Side)	Shower # 5	105 CMR 451.123 R	Maintenance: Soap scum on walls ESPONSE: Walls have been cleaned

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

25				
	RESPONSE: Floor to be painted by 12/19/2	_		
	Interior Maintenance: Mold observed on duct work	105 CMR 451.353	2. Storage Room	
1/28/25	RESPONSE: Duct work to be cleaned by 11			
room	Interior Maintenance: Floor tiles damaged outside laundry r	105 CMR 451.353*	3. Main Area	
25.	RESPONSE: Tiles to be repaired by 12/19/2			
	Interior Maintenance: Wet mop stored on floor	105 CMR 451.353*	4. Janitor's Closet	
	RESPONSE: Wet mop stored correctly.			
	Interior Maintenance: Walls dusty in dorm hallway	105 CMR 451.353	5. Dorm Hallway	
	RESPONSE: Walls have been cleaned			
	Interior Maintenance: Ceiling dusty in dorm hallway	105 CMR 451.353	6. Dorm Hallway	
	RESPONSE: Ceiling has been cleaned.		,	
	Interior Maintenance: Strong odor present in dorm hallway	105 CMR 451.353	7. Dorm Hallway 105 CM	
nd	RESPONSE: Hallway has been mopped an		•	
	disinfected.			
	_Cell Size: Inadequate floor space in all dorms	105 CMR 451.320*	8. Dorms	
	RESPONSE: Waiver to be submitted for approval			
	Interior Maintenance: Water pooling on floor in dorm # 110	105 CMR 451.353	9. Dorms	
	RESPONSE: Floor has been mopped.			
) and	Interior Maintenance: Water leaking through wall in dorm # 110	105 CMR 451.353	10. Dorms	
	112			
o be	RESPONSE: Roof project repairing leaks to			
	completed by 12/31/25			
	Protective Measures: Ant infestation observed in dorm # 102	105 CMR 451.360	11. Dorms	
ontrol	RESPONSE: Scheduled visit by the pest co			
	vendor to treat the area by 10/30/25			
)	Interior Maintenance: Wet mop stored on floor RESPONSE: Wet mop stored correctly. Interior Maintenance: Walls dusty in dorm hallway RESPONSE: Walls have been cleaned Interior Maintenance: Ceiling dusty in dorm hallway RESPONSE: Ceiling has been cleaned. Interior Maintenance: Strong odor present in dorm hallway RESPONSE: Hallway has been mopped and disinfected. Cell Size: Inadequate floor space in all dorms RESPONSE: Waiver to be submitted for approval Interior Maintenance: Water pooling on floor in dorm # 110 RESPONSE: Floor has been mopped. Interior Maintenance: Water leaking through wall in dorm # 110 112 RESPONSE: Roof project repairing leaks to completed by 12/31/25 Protective Measures: Ant infestation observed in dorm # 102 RESPONSE: Scheduled visit by the pest co	105 CMR 451.353 105 CMR 451.353 105 CMR 451.353 105 CMR 451.320* 105 CMR 451.353 105 CMR 451.353	5. Dorm Hallway 6. Dorm Hallway 7. Dorm Hallway 8. Dorms 9. Dorms 10. Dorms	

1 East Housing Unit

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

6 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection:

1. Bathroom 1 (right side)		105 CMR 451.117*	Toilet Fixtures: Urinal dirty RESPONSE: Urinal has been cleaned.
 Bathroom 1 (right side) 		105 CMR 451.123*	Maintenance: Floor epoxy damaged RESPONSE: Floor to be repaired by 12/19/25
	Shower # 1	105 CMR 451.123*	Maintenance: Walls dirty RESPONSE: Walls have been cleaned
	Shower # 1	105 CMR 451.123	Maintenance: Mold observed on partition RESPONSE: Partition has been cleaned.
	Shower # 1	105 CMR 451.123	Maintenance: Partition paint damaged RESPONSE: Partition to be painted by 11/28/25

6. Bathroom 1 (right side)7. Bathroom 1 (right side)	Shower # 2	105 CMR 451.123*	Maintenance: Partition paint damaged RESPONSE: Partition to be painted by 11/28/25
8. Bathroom 1 (right side)9. Bathroom 1 (right side)	Shower # 2	105 CMR 451.123	Maintenance: Mold observed on partition RESPONSE: Partition has been cleaned
10. Bathroom 1 (right side)11. Bathroom 1 (right side)	Shower # 3	105 CMR 451.123	Maintenance: Mold observed on partition RESPONSE: Partition has been cleaned
12. Bathroom 2 (left side)	Shower # 3	105 CMR 451.123*	Maintenance: Partition paint damaged RESPONSE: Partition to be painted by 11/28/25
	Shower # 4	105 CMR 451.123	Maintenance: Mold observed on partition RESPONSE: Partition has been cleaned
	Shower # 4	105 CMR 451.123*	Maintenance: Partition paint damaged RESPONSE: Partition to be painted by 11/28/25
		105 CMR 451.123*	Maintenance: Toilet partition paint damaged RESPONSE: Partition to be painted by 11/28/25
13. Bathroom 2 (left side)		105 CMR 451.124*	Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 8 RESPONSE: Sink to be repaired by 11/19/25
14. Bathroom 2 (left side)		105 CMR 451.117*	Toilet Fixtures: Urinal # 1 and 2 dirty RESPONSE: Urinals have been cleaned.
15. Bathroom 2 (left side)	Shower # 6	105 CMR 451.123*	Maintenance: Partition paint damaged RESPONSE: Partition to be painted by 11/28/25
16. Bathroom 2 (left side)	Shower # 7	105 CMR 451.123*	Maintenance: Partition paint damaged RESPONSE: Partition to be painted by 11/28/25
17. Bathroom 2 (left side)	Shower #8	105 CMR 451.123*	Maintenance: Partition paint damaged RESPONSE: Partition to be painted by 11/28/25
18. Bathroom 2 (left side)	Shower # 9	105 CMR 451.123*	Maintenance: Partition paint damaged RESPONSE: Partition to be painted by 11/28/25
19. Bathroom 2 (left side)	Shower # 10	105 CMR 451.123*	Maintenance: Partition paint damaged RESPONSE: Partition to be painted by 11/28/25
20. Bathroom 2 (left side)	Shower # 10	105 CMR 451.123	Maintenance: Mold observed on partition RESPONSE: Partition has been cleaned

6 new deficiencies and 6 repeat deficiencies (indicated by an *) were found during the inspection:

1. Storage	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
		RESPONSE: Wall to be repainted by 11/28/25
2. Storage	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
		RESPONSE: Floor to be repainted by 11/28/25
3. Storage	105 CMR 451.353*	Interior Maintenance: Mold observed on walls
		RESPONSE: Walls have been cleaned
1 Laundry	10E CMD 4E1 2E2*	Interior Maintenance: Coiling yent ducty

^{4.} Laundry 105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

RESPONSE: Ceiling vent has been cleaned.

Interior Maintenance: Wall damaged behind officer's station 5. Main Area 105 CMR 451.353* RESPONSE: Wall to be repaired and painted by 12/19/25 Interior Maintenance: Ceiling damaged 6. Janitor's Closet 105 CMR 451.353 RESPONSE: Ceiling to be repaired by 11/28/25 7. Janitor's Closet 8. Dorm Hallway 105 CMR 451.353 Interior Maintenance: Mold observed on ceiling RESPONSE: Ceiling has been cleaned. Interior Maintenance: Ceiling rusted in dorm hallway 105 CMR 451.353 RESPONSE: Ceiling to be painted by 11/28/25 Cell Size: Inadequate floor space in all dorms 9. Dorms 105 CMR 451.320* RESPONSE: Waiver to be submitted for approval 10. Dorms 105 CMR 451.353 Interior Maintenance: Mold observed on walls in dorm # 152 RESPONSE: Walls have been cleaned 11. Dorms 105 CMR 451.353 Interior Maintenance: Mold observed on ceiling in dorm # 152

RESPONSE: Ceiling has been cleaned.

RESPONSE: Floor to be repaired by 12/19/25

Interior Maintenance: Floor tiles missing in dorm # 141

SECTION 2: Areas Found to be in Compliance

105 CMR 451.353

12. Dorms

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

Section 3: Areas EHRS did not inspect

EHRS inspected all areas of the facility.

SECTION 4: Plan of Correction

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice. The Plan of Correction must include:

- 1. Specific corrective steps to be taken
- 2. A timetable for the corrective actions for larger projects
- 3. The date by which correction will be achieved
- 4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
- 5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

- 1. The inmate population was 170 at the time of inspection.
- 2. During the inspection, EHRS found many shower identification tags damaged or painted over making them difficult or impossible to read. EHRS recommended implementing a numbering system for all toilet and shower stalls to allow EHRS and Correctional staff to better recognize where issues exist.
- 3. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. EHRS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. EHRS recommend ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.
- 4. Throughout the dorm hallway and dorm rooms of the 2 West Housing Unit, mold growth was observed on the walls and ceilings of each dorm room, and a strong musty odor indicative of excessive moisture was noted in the dorm hallway of the 1 West Housing Unit. Facility staff and detainees stated this was the result of active repairs taking place on the ventilation system. The EHRS is concerned with the conditions noted relative to the excess moisture problem as well as improper ventilation. EHRS requests:
 - a. The scope and duration of the ventilation system repairs;
 - b. Confirmation on the source of excessive moisture and steps taken to repair, dry out, and clean the affected areas:
 - c. Proper ventilation including a continuous supply of fresh air be maintained in the affected areas;
 - d. Plans for the use of humidity monitoring devices and/or use of dehumidifiers in areas with high relative humidity;
 - e. Interim measures taken to ensure the health and safety of inmates and staff during ventilation system repairs; and
 - f. Facility staff review the Environmental Protection Agency (EPA) Mold Remediation in Schools and Commercial Buildings Guide that provide guidelines for the remediation/cleanup of mold and moisture problems in schools and include measures designed to protect the health of building occupants and remediators.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" 10.55 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 https://docs.python.org/10.55 and click on "Correctional Facilities" 10.55 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 https://docs.python.org/10.55 and click on "Correctional Facilities" https://docs.python.org/10.55 and click

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

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

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

Sincerely,

Patrick Wallace

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The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
5 Randolph Street

5 Randolph Street Canton, MA 02021 617-624-6000 | mass.gov/dph

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA Secretary

Robert Goldstein, MD, PhD
Commissioner

November 20, 2025

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

Re: Plan of Correction - Bristol County Modular Building, North Dartmouth

Dear Sheriff Heroux:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction in response to my inspection on September 9, 2025. After review, the EHRS finds the plan appropriately addresses all of the deficiencies noted in the report with the following exception:

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

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

Sincerely,

Patrick Wallace

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Environmental Health Officer, EHRS, BCEH

cc: Joseph Oliver III, Superintendent

Michael Moreira, EHSO

(electronic copy) (electronic copy)