

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor

# The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health Bureau of Environmental Health Community Sanitation Program 5 Randolph Street, Canton, MA 02021 Phone: 781-828-7700 Fax: 781-828-7703

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

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

April 25, 2017

Thomas M. Hodgson, Sheriff Bristol County Sheriff's Office Dartmouth I.C.E. Facility 400 Faunce Corner Road North Dartmouth, MA 02747

Re: Facility Inspection - Dartmouth I.C.E. Facility, North Dartmouth

# Dear Sheriff Hodgson:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Dartmouth I.C.E. Facility on March 30, 2017 accompanied by Lieutenant Andrew Mitzan, EHSO. Violations noted during the inspection are listed below including 5 repeat violations:

## HEALTH AND SAFETY VIOLATIONS

(\* indicates conditions documented on previous inspection reports)

## Visitor's Entrance

Bathroom (Right)

No Violations Noted

Bathroom (Left)

No Violations Noted

## Common Area

Lobby

No Violations Noted

Control

105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, ice build-up in freezer

Garage Bathroom

### Units

### Unit A

Nurse's Office

No Violations Noted

Nurse's Bathroom

No Violations Noted

Inmate Bathroom Area

105 CMR 451.123 Maintenance: Wall tile missing under sink

Showers

105 CMR 451.123 Maintenance: Ceiling tiles water stained outside showers 105 CMR 451.123 Maintenance: Mold on ceiling tiles outside shower

Laundry

No Violations Noted

Classroom

No Violations Noted

Janitor's Closet

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

Sleeping Area

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

**B** Unit

Nurse's Office

105 CMR 451.110(A)\* Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Bathroom

No Violations Noted

Shower

No Violations Noted

Laundry

No Violations Noted

Janitor's Closet

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Sleeping Area

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

## Observations and Recommendations

1. The inmate population was 117 at the time of inspection.

2. During the inspection, the Department found all toilet and shower stalls without any identification system. The Department recommended implementing a simple numbering system to all toilet and shower stalls to allow the Department and correctional staff to better recognize where issues exist.

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, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590,000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

To review the Labeling regulations please visit the Food Protection website at <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,

Nicholas Gale

Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

Steven Hughes, Director, CSP, BEH

Timothy Miley, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Thomas Turco, Commissioner, DOC

Steven Sousa, Superintendent

Andrew Mitzan, Lieutenant, EHSO

Christopher Michaud, RS, Health Director, Dartmouth Board of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit



CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor

# The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health Bureau of Environmental Health Community Sanitation Program 5 Randolph Street, Canton, MA 02021 Phone: 781-828-7700 Fax: 781-828-7703

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

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

April 19, 2016

Thomas M. Hodgson, Sheriff

Bristol County Sheriff's Office Dartmouth I.C.E. Facility 400 Faunce Corner Road North Dartmouth, MA 02747

Re: Facility Inspection - Dartmouth I.C.E. Facility, North Dartmouth

# Dear Sheriff Hodgson:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Dartmouth I.C.E. Facility on March 29, 2016 accompanied by Lieutenant Andrew Mitzan, EHSO. Violations noted during the inspection are listed below including 3 repeat violations:

## HEALTH AND SAFETY VIOLATIONS

(\* indicates conditions documented on previous inspection reports)

### Visitor's Entrance

Bathroom (Right)

No Violations Noted

Bathroom (Left)

105 CMR 451.123

Maintenance: Ceiling vent dusty

## Common Area

Lobby

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the

food and container line, scoop stored in cereal

Control

No Violations Noted

Garage Bathroom

## <u>Units</u>

### Unit A

Nurse's Office

No Violations Noted

Nurse's Bathroom

No Violations Noted

Sleeping Area

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

Bathroom

105 CMR 451.123 Maintenance: Sink faucet loose at sink # 1 on left

Showers

105 CMR 451.123 Maintenance: Appearance of mold on ceiling outside shower # 3 on left

Laundry

No Violations Noted

Classroom

No Violations Noted

Janitor's Closet

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

**B** Unit

Sleeping Area

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

Bathroom

No Violations Noted

Shower

No Violations Noted

Laundry

No Violations Noted

Medical Room

No Violations Noted

Janitor's Closet

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

# **Observations and Recommendations**

1. The inmate population was 72 at the time of inspection.

2. During the inspection, the Department recommended that all showers and cells be identified with a numbering system. This will assist the Department and correctional employees to better recognize where issues exist.

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, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

To review the Labeling regulations please visit the Food Protection website at <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,

Nicholas Gale

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Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

Steven Hughes, Director, CSP, BEH

Timothy Miley, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Carol Higgins O'Brien, Commissioner, DOC

Steven Sousa, Superintendent

Andrew Mitzan, Lieutenant, EHSO

Wendy Henderson, RS, Health Director, Dartmouth Board of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit



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MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

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

November 21, 2016

Thomas M. Hodgson, Sheriff Bristol County Sheriff's Office Dartmouth I.C.E. Facility 400 Faunce Corner Road North Dartmouth, MA 02747

Re: Facility Inspection - Dartmouth I.C.E. Facility, North Dartmouth

# Dear Sheriff Hodgson:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Dartmouth I.C.E. Facility on November 8, 2016 accompanied by Lieutenant Andrew Mitzan, EHSO. Violations noted during the inspection are listed below including 3 repeat violations:

# **HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

## Visitor's Entrance

Bathroom (Right)

No Violations Noted

Bathroom (Left)

No Violations Noted

## Common Area

Lobby

No Violations Noted

Control

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, ice build-up in freezer

Garage Bathroom

# <u>Units</u>

### Unit A

Nurse's Office

No Violations Noted

Nurse's Bathroom

No Violations Noted

Bathroom

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Drain flies observed

Laundry

No Violations Noted

Classroom

No Violations Noted

Janitor's Closet

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

Sleeping Area

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room 105 CMR 451.102

Pillows and Linens: Pillows missing in dorm room

### **B** Unit

Nurse's Office

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Bathroom

No Violations Noted

Shower

No Violations Noted

Laundry

No Violations Noted

Janitor's Closet

No Violations Noted

Sleeping Area

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.102

Pillows and Linens: Pillows missing in dorm room

## Observations and Recommendations

1. The inmate population was 117 at the time of inspection.

2. During the inspection, the Department recommended that all showers and cells be identified with a numbering system. This will assist the Department and correctional employees to better recognize where issues exist.

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, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

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To review the Food Establishment regulations please visit the Food Protection website at <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

To review the Labeling regulations please visit the Food Protection website at <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000; Labeling."

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,

Nicholas Gale

Environmental Health Inspector, CSP, BEH

Miller Il

cc: Jan Sullivan, Acting Director, BEH

Steven Hughes, Director, CSP, BEH

Timothy Miley, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Thomas Turco, Commissioner, DOC

Steven Sousa, Superintendent

Andrew Mitzan, Lieutenant, EHSO

Christopher Michaud, RS, Health Director, Dartmouth Board of Health

Clerk, Massachusetts House of Representatives

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MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

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

November 16, 2015

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Thomas M. Hodgson, Sheriff Bristol County Sheriff's Office Dartmouth Women's Center 400 Faunce Corner Road North Dartmouth, MA 02747

Re: Facility Inspection - Dartmouth Women's Center, North Dartmouth

Dear Sheriff Hodgson:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Dartmouth Women's Center on October 20, 2015 accompanied by Lieutenant Andrew Mitzan, EHSO. Violations noted during the inspection are listed below including 9 repeat violations:

# HEALTH AND SAFETY VIOLATIONS

(\* indicates conditions documented on previous inspection reports)

### **Interior**

Visiting Area

No Violations Noted

Lobby

No Violations Noted

**Control Room** 

No Violations Noted

Staff Breakroom

FC 4-204.112(A)\*

Design and Construction, Functionality: No functioning thermometer in white

refrigerator

Male Bathroom

Female Bathroom

No Violations Noted

Laundry

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

Janitor's Closet

No Violations Noted

Food Service Area

Dining

105 CMR 451.353\*

Interior Maintenance: Wall not maintained in good repair, paint peeling

Kitchen

FC 4-903.11(A)(2)\*

Protection of Clean Items, Storing: Single-service items not protected from

contamination, utensils left uncovered under serving line

Staff Bathroom

No Violations Noted

A Wing

Bathroom

105 CMR 451.123\*

Maintenance: Mold on ceiling

105 CMR 451.123

Maintenance: Baseboard damaged in stall #3

Bathroom Janitor's Closet

No Violations Noted

Showers

No Violations Noted

Day Room

No Violations Noted

Cells

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

**B** Wing

Bathroom

No Violations Noted

Bathroom Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Two curtains missing

Day Room

No Violations Noted

Cells

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

### C Wing

Bathroom

No Violations Noted

Bathroom Janitor's Closet

No Violations Noted

Shower

No Violations Noted

Day Room

No Violations Noted

Cells

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

D Wing

Bathroom

105 CMR 451.123

Maintenance: Mold on walls

Bathroom Janitor's Closet

No Violations Noted

Showers

No Violations Noted

Day Room

No Violations Noted

Cells

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

# **Observations and Recommendations**

1. The inmate population was 73 at the time of inspection.

2. During the inspection, the Department recommended that all showers and cells be identified with a numbering system. This will assist the Department and correctional employees to better recognize where issues exist.

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, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

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To review the Labeling regulations please visit the Food Protection website at <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,

Nicholas Gale

Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Carol Higgins O'Brien, Commissioner, DOC

Steven Sousa, Superintendent

Andrew Mitzan, Lieutenant, EHSO

Wendy Henderson, RS, Health Director, Dartmouth Board of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPS



DEVAL L. PATRICK GOVERNOR

TIMOTHY P. MURRAY LIEUTENANT GOVERNOR

JOHN W. POLANOWICZ SECRETARY

CHERYL BARTLETT ACTING COMMISSIONER

# The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health

Bureau of Environmental Health Community Sanitation Program 5 Randolph Street

Canton, MA 02021

Telephone: 781 828-8046

Facsimile: 781 828-7703

Nicholas.Gale@state.ma.us

June 5, 2013

Thomas M. Hodgson, Sheriff Bristol County Jail, Ash Street Facility 400 Faunce Corner Road Dartmouth, MA 02747

Re: Facility Inspection - Bristol County Jail, Ash Street Facility, New Bedford

# Dear Sheriff Hodgson:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Bristol County Jail, Ash Street Facility on May 30, 2013 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below:

## HEALTH AND SAFETY VIOLATIONS

(\* indicates conditions documented on previous inspection reports)

### MAIN BUILDING

(4th Floor)

<u> 4 Alley</u>

105 CMR 451.350

Structural Maintenance: Wall damaged, paint peeling in cell # 57

8 Alley

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 115 and 125

12 Alley

105 CMR 451.350

Structural Maintenance: Wall damaged, paint peeling in all cells

<u> 16 Alley</u>

105 CMR 451.350\*

Structural Maintenance: Wall damaged in cell # 215

# Plant 4

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Bathroom 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2 Maintenance: Ceiling damaged, paint peeling in shower area
Cells 105 CMR 451.350* 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Wall damaged, paint peeling in cell # 4 and 5 Structural Maintenance: Wall damaged, paint peeling in cell # 3 Structural Maintenance: Ceiling damaged, paint peeling in cell # 1, 3, 5, and 10
(3 <sup>rd</sup> Floor)	
3 Alley 105 CMR 451.350 105 CMR 451.350 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Wall damaged, rusty wall in cell # 33, 37, 44, 45, and 46 Structural Maintenance: Wall damaged, paint peeling in cell # 34 Structural Maintenance: Ceiling damaged, paint peeling in cell # 34 Structural Maintenance: Floor damaged, paint peeling in cell # 48
7 Alley 105 CMR 451.350* 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Ceiling damaged, paint peeling in cell # 100 and 109 Structural Maintenance: Ceiling damaged, paint peeling in cell # 97, 99, 105, 107, and 109-112 Structural Maintenance: Wall damaged in cell # 108
11 Alley	No Violations Noted
15 Alley 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Wall damaged, paint peeling in cell # 205 and 209 Structural Maintenance: Wall damaged in cell # 203 and 206
Plant 3	
Bathroom 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls in showers Maintenance: Shower curtain missing in shower # 1 Maintenance: Floor damaged, paint peeling in shower area Maintenance: Wall damaged, paint peeling in shower area Maintenance: Ceiling damaged, paint peeling in shower area
Cells 105 CMR 451.350	Structural Maintenance: Ceiling damaged, paint peeling, cell # 2, 4, 5, 6, 7, 8, and 10
(2 <sup>nd</sup> Floor)	
Health Services	
Women's Bathroom 105 CMR 451.126	Hot Water: Hot water temperature recorded at 71°F
Nurse's Station FC 4-602.12(B) FC 4-903.11(A)(2)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

Offices Structural Maintenance: Wall damaged, paint peeling in all offices 105 CMR 451.350 Exam Room No Violations Noted 14 Alley 105 CMR 451.350\* Structural Maintenance: Ceiling damaged, paint peeling in cell # 195 and 197 Structural Maintenance: Ceiling damaged, paint peeling in cell # 196 105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 195 105 CMR 451.350 10 Alley 105 CMR 451.350 Structural Maintenance: Wall damaged, paint peeling in cell # 144 6 Alley 105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 82 Structural Maintenance: Ceiling damaged, paint peeling in cell #85, 89, 90, 93, and 105 CMR 451.350 2 Alley 105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 28 Structural Maintenance: Ceiling damaged in cell #20, 27, and 28 105 CMR 451.350\* Structural Maintenance: Ceiling damaged in cell # 17, 18, 29, and 32 105 CMR 451.350 (1st Floor) 1 Alley Mattresses: Mattress damaged in cell # 13 105 CMR 451.103\* Mattresses: Mattress damaged in cell #3, 5, 10, and 11 105 CMR 451.103 5 Alley 105 CMR 451.350 Structural Maintenance: Wall damaged, paint peeling in cell # 65 and 66 Structural Maintenance: Ceiling damaged, paint peeling in cell #76 105 CMR 451.350 9 Alley Bathroom' Maintenance: Soap scum on walls in shower # 1 and 2 105 CMR 451.123\*

Cells

105 CMR 451.350 105 CMR 451.350 Structural Maintenance: Ceiling damaged, paint peeling in cell # 135, 137, and 138

Structural Maintenance: Wall damaged, paint peeling in cell # 136

Barbershop

No Violations Noted

## 13 Alley

Bathroom

105 CMR 451.123\* Maintenance: Wall damaged, paint peeling in shower area 105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2 Maintenance: Shower curtain missing in shower # 1

Cells

Slop Sink - Maintenance Closet

No Violations Noted

**KITCHEN** 

FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation Systems, exhaust vent dusty near

kettles

FC 5-202.12(A) Plumbing System, Design: Handwashing sink water temperature recorded at 141°F

FC 6-403.11(B) Location and Placement; Employee Accommodations: No locker room area

designated for employees, personal belongings stored near food product

Cooler #1

No Violations Noted

Mop Closet

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket

Dishwashing Machine Area

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in

good repair, handwash sink out-of-order

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in

good repair, faucet leaking at 3-bay sink

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Food trays not stored in the inverted/self-draining

position above sink

Kitchen Office

No Violations Noted

Dishwashing Machine Area

FC 4-501.112(A)(2)\* Maintenance and Operation, Equipment: Inadequate water temperature in the

mechanical warewashing machine

FC 6-202.15(A)(3)\* Design, Construction, and Installation; Functionality: Outer door not weather and

vermin tight

FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, floor damaged under

warewashing machine

Dry Storage

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Walls not easily cleanable, paint

peeling

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Ceiling not easily cleanable,

paint peeling

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, roof leaking

Preventing Contamination from Utensils: Cup stored inside cheese product

Dining Area

FC 3-304.12(A)

No Violations Noted

Freezer

No Violations Noted

Milk Cooler

FC 3-305.11(A)(2)\* Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

DAY ROOM

105 CMR 451.331\* Radiators and Heating Pipes: Pipe insulation damaged

105 CMR 451.350 Structural Maintenance: Wall damaged, paint peeling

105 CMR 451.350	Structural Maintenance: Wall damaged, holes in wall
105 CMR 451.353	Interior Maintenance: Exposed wires
Bathrooms	
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation in common shower area
105 CMR 451.121(A)*	Privacy: No privacy partition in between showers
105 CMR 451.119*	Bathing Facilities: Inadequate shower to inmate ratio, 6 showers to 180 inmates
105 CMR 451.123*	Maintenance: Wall damaged, paint peeling
105 CMR 451.123*	Maintenance: Soap scum on walls in shower area
105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink in shower
	area
105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink in
	shower area
105 CMR 451.123	Maintenance: Walls dirty
Mop Closet	
105 CMR 451.350	Structural Maintenance: Wall damaged, paint peeling
105 CMR 451.353	Interior Maintenance: Exposed wires
105 CMR 451.350	Structural Maintenance: Ceiling damaged, paint peeling

# ADMINISTRATION AREA

# **Intake**

Inmate Bathroom			
105	<b>CMR</b>	451	.123*

<u>LAUNDRY ROOM</u> 105 CMR 451.350\*

Maintenance: Wall damaged in inmate bathroom # 1

Structural Maintenance: Roof leaking

Female Bathroom

No Violations Noted

Holding Cells

105 CMR 451.350 105 CMR 451.353 Structural Maintenance: Wall damaged, paint peeling Interior Maintenance: Air vent dusty in cell block area

Vehicle Trap

No Violations Noted

Staff Break Room with Lockers

No Violations Noted

Roll Call Area

No Violations Noted

Officer's Bathroom

No Violations Noted

Staff Break Room

Unable to Inspect - Meeting in Progress

# **Observations and Recommendations**

1. The inmate population was 192 at the time of inspection.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> and click on "Community Sanitation Regulations" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,

Nicholas Gale

Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
John W. Polanowicz, Secretary, EOHHS
Luis S. Spencer, Commissioner, DOC
Steven Sousa, Superintendent
Andrew Mitzan, EHSO
Brenda Weis, Health Director, New Bedford Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea J. Cabral, Secretary, EOPS



**MARYLOU SUDDERS** 

The Commonwealth of Massachusetts Monica Bharel, MD, MPH Executive Office of Health and Human Services Department of Public Health Bureau of Environmental Health Community Sanitation Program

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5 Randolph Street, Canton, MA 02021 Phone: 781-828-7700 Fax: 781-828-7703

**CHARLES D. BAKER** Governor

**KARYN E. POLITO Lieutenant Governor** 

June 12, 2015

Thomas M. Hodgson, Sheriff Bristol County Jail, Ash Street Facility 400 Faunce Corner Road Dartmouth, MA 02747

Re: Facility Inspection - Bristol County Jail, Ash Street Facility, New Bedford

Dear Sheriff Hodgson:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Bristol County Jail, Ash Street Facility on May 28, 2015 accompanied by Lieutenant Andrew Mitzan, EHSO. Violations noted during the inspection are listed below including 46 repeat violations:

### **HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

# **MAIN BUILDING**

(4th Floor)

4 Alley

105 CMR 451.350 105 CMR 451.353 105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 115 Interior Maintenance: Wall left unfinished in cell # 127 Structural Maintenance: Floor damaged in cell # 127
12 Alley 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 165 Interior Maintenance: Wall paint peeling in cell # 176
<b>16 Alley</b> 105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 219 and 220
Plant 4	
Bathroom 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Ceiling paint peeling in shower area Maintenance: Floor paint peeling in shower area Maintenance: Shower curtain missing in shower # 1
Cells 105 CMR 451.353	Interior Maintenance: Ceiling paint peeling in cell # 3 and 5
(3 <sup>rd</sup> Floor)	
3 Alley 105 CMR 451.350 105 CMR 451.350 105 CMR 451.353*	Structural Maintenance: Wall damaged around toilet in cell # 33, 43, and 46 Structural Maintenance: Floor damaged around toilet in cell # 48 Interior Maintenance: Ceiling paint peeling in cell # 46
7 Alley 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.350* 105 CMR 451.350	Interior Maintenance: Ceiling paint peeling in cell # 99, 105, and 106 Interior Maintenance: Ceiling paint peeling in cell # 101 and 110 Structural Maintenance: Wall damaged in cell # 100 and 108 Structural Maintenance: Wall damaged in cell # 101 and 107
11 Alley 105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 159
15 Alley  No Violations No	oted
Plant_3	
Bathroom 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2 Maintenance: Ceiling paint peeling outside showers
Cells 105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling in cell # 1, 2, 3, 4, and 10

# (2<sup>nd</sup> Floor)

# Health Services

Female Staff Bathroom

105 CMR 451.126 Hot Water: Hot water temperature recorded at 69°F

~ -

Copy Room

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

Nurse's Station

No Violations Noted

Offices

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

Exam Room

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

14 Alley

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling in cell # 192, 195, 196, and 200

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 200 105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 195

10 Alley

105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 149

6 Alley

105 CMR 451.350\* Structural Maintenance: Wall damaged in cell # 82 and 92 105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 85 and 86

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling in cell # 85, 92, and 93 105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 84, 90, and 94

2 Alley

105 CMR 451.350\* Structural Maintenance: Wall damaged in cell # 19
105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 20
105 CMR 451.350\* Structural Maintenance: Ceiling damaged in cell # 17

(1st Floor)

1 Alley

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 9
105 CMR 451.350\* Structural Maintenance: Wall damaged in cell # 6 and 7
105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 4

5 Alley

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 73 and 75
105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling in cell # 65
105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 73 and 75

9 Alley

Cells

105 CMR 451.350\* Structural Maintenance: Wall damaged in cell # 136 105 CMR 451.350\* Structural Maintenance: Ceiling damaged in cell # 136

**Barbershop** 

No Violations Noted

13 Alley

Property

No Violations Noted

Male Staff Bathroom

Cells

105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 184

Slop Sink – Maintenance Closet

No Violations Noted

### KITCHEN

Cooler # 1

Unable to Inspect - No Access

Mop Closet

No Violations Noted

Dishwashing Machine Area

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, floor damaged under warewashing

machine

FC 6-202.15(A)(2) Design, Construction, and Installation; Functionality: Outer door not weather and

vermin tight

Kitchen Office

Unable to Inspect - No Access

Dry Storage

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Walls not easily cleanable, paint peeling

Dining Area

No Violations Noted

Freezer

Unable to Inspect – No Access

Milk Cooler

Unable to Inspect – No Access

DAY\_ROOM

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.350\* Structural Maintenance: Wall damaged near television 105 CMR 451.353 Interior Maintenance: Pipe insulation damaged at entrance

Bathroom Unable to Fully Inspect – Showers in Use

105 CMR 451.121(A)\* Privacy: No privacy partition in between showers

105 CMR 451.119\* Bathing Facilities: Inadequate shower to inmate ratio, 6 showers to 193 inmates

Mop Closet

105 CMR 451.353\* Interior Maintenance: Exposed wires 105 CMR 451.350 Structural Maintenance: Ceiling damaged

# **LAUNDRY ROOM**

No Violations Noted

## **ADMINISTRATION AREA**

Intake

Inmate Bathroom

105 CMR 451.123\* Maintenance: Wall damaged in inmate bathroom # 1

Female Bathroom

No Violations Noted

Holding Cells

No Violations Noted

Vehicle Trap

No Violations Noted

Staff Break Room with Lockers

No Violations Noted

Roll Call Area

No Violations Noted

Officer's Bathroom

No Violations Noted

Staff Break Room

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

## **Observations and Recommendations**

- 1. The inmate population was 193 at the time of inspection.
- 2. At the time of inspection:
  - a. All inmates were showering in the Day Room. The only showers used within the main facility are inside the Plant blocks; and
  - b. The kitchen was not in use. The food is prepared and transferred from the Bristol County House 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, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

To review the Labeling regulations please visit the Food Protection website at <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,

Nicholas Gale

Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Carol Higgins O'Brien, Commissioner, DOC

Steven Sousa, Superintendent

Lieutenant Andrew Mitzan, EHSO

Brenda Weis, PhD, MSPH, Health Director, New Bedford Health Department

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPS

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**MARYLOU SUDDERS** 

The Commonwealth of Massachusetts Monica Bharel, MD, MPH Executive Office of Health and Human Services Department of Public Health Bureau of Environmental Health Community Sanitation Program

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5 Randolph Street, Canton, MA 02021 Phone: 781-828-7700 Fax: 781-828-7703

**CHARLES D. BAKER** Governor

**KARYN E. POLITO Lieutenant Governor** 

January 12, 2016

Thomas M. Hodgson, Sheriff Bristol County Jail, Ash Street Facility 400 Faunce Corner Road Dartmouth, MA 02747

Re: Facility Inspection - Bristol County Jail, Ash Street Facility, New Bedford

Dear Sheriff Hodgson:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Bristol County Jail, Ash Street Facility on December 23, 2015 accompanied by Lieutenant Andrew Mitzan, EHSO. Violations noted during the inspection are listed below including 26 repeat violations:

### **HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

# **MAIN BUILDING**

(4th Floor)

4 Alley

SHOWEIS

105 CMR 451.123 Maintenance: Soap scum on walls in shower 105 CMR 451.123 Maintenance: Shower curtain ripped

105 CMR 451.123 Maintenance: Floor paint peeling outside shower

# 8 Alley

No Violations Noted

Slop Sink

No Violations Noted

**12 Alley** 

No Violations Noted

<u>16 Alley</u>

No Violations Noted

# Plant 4

**Bathroom** 

105 CMR 451.123\* Maintenance: Ceiling paint peeling in shower area 105 CMR 451.123\* Maintenance: Floor paint peeling in shower area 105 CMR 451.123\* Maintenance: Shower curtain missing in shower # 1

Cells

No Violations Noted

# (3<sup>rd</sup> Floor)

3 Alley

105 CMR 451.350*	Structural Maintenance: Wall damaged around toilet in cell # 33, 43, and 46
105 CMR 451.350	Structural Maintenance: Wall damaged around toilet in cell # 45
105 CMR 451.350*	Structural Maintenance: Floor damaged around toilet in cell # 48

7 Alley

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling in cell # 106

**Showers** 

105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123	Maintenance: Curtain missing in shower # 1 and 2

## 11 Alley

No Violations Noted

<u>15 Alley</u>

105 CMR 451.350 Structural Maintenance: Wall damaged around toilet in cell # 208

### Plant\_3

Bathroom

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123*	Maintenance: Ceiling paint peeling outside showers
105 CMR 451.123	Maintenance: Curtain missing in shower # 1
105 CMR 451.123	Maintenance: Debris in shower # 1

Cells

No Violations Noted

(2<sup>nd</sup> Floor)

## **Health Services**

Female Staff Bathroom

No Violations Noted

Copy Room

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

Nurse's Station

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

Offices

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

Exam Room

No Violations Noted

14 Alley

No Violations Noted

<u>10 Alley</u>

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 148 and 151

<u>6 Alley</u>

105 CMR 451.350\* Structural Maintenance: Wall damaged around toilet in cell # 92

2 Alley

No Violations Noted

(1st Floor)

1 Alley

105 CMR 451.350\* Structural Maintenance: Wall damaged in cell # 4, 6 and 7 105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 3

105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 11

5 Alley

105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 73

9 Alley

Cells

105 CMR 451.350\* Structural Maintenance: Wall damaged in cell # 136 105 CMR 451.350\* Structural Maintenance: Ceiling damaged in cell # 136 105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 137

Showers

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 2

**Barbershop** 

105 CMR 451.353 Interior Maintenance: Countertop surface damaged

<u>13 Alley</u>

**Property** 

No Violations Noted

Male Staff Bathroom

105 CMR 451.123 Maintenance: Ceiling paint peeling

105 CMR 451.123 Maintenance: Sink leaking

Cells

No Violations Noted

Showers

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 2

Slop Sink – Maintenance Closet

No Violations Noted

### **KITCHEN**

Main Area

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered near ovens

Cooler # 1

Unable to Inspect – No Access

Mop Closet

No Violations Noted

Kitchen Office

Unable to Inspect - No Access

3-Bay Sink

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good

repair, sink leaking

Dishwashing Machine Area

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, floor damaged under warewashing

machine

FC 6-202.15(A)(2) Design, Construction, and Installation; Functionality: Outer door not weather and

vermin tight

Dry Storage

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Walls not easily cleanable, paint peeling

Dining Area

No Violations Noted

Freezer

Unable to Inspect – No Access

Milk Cooler

Unable to Inspect – No Access

### **DAY ROOM**

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.353\* Interior Maintenance: Pipe insulation damaged at entrance 105 CMR 451.353 Interior Maintenance: Floor paint peeling in several areas

Bathroom

105 CMR 451.121(A)\* Privacy: No privacy partition in between showers

105 CMR 451.123 Maintenance: Floor surface damaged 105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Soap scum on walls in shower

105 CMR 451.122 Shower Floors: Shower floors not constructed of non-slip material

Mop Closet

No Violations Noted

### **LAUNDRY ROOM**

No Violations Noted

### **ADMINISTRATION AREA**

### Intake

Inmate Bathroom B-1

105 CMR 451.123\* Maintenance: Wall damaged in inmate bathroom # 1

Inmate Bathroom B-2

No Violations Noted

Holding Cells

105 CMR 451.353 Interior Maintenance: Wall paint peeling in group cell # 1

Vehicle Trap

No Violations Noted

Staff Break Room with Lockers

No Violations Noted

Roll Call Area

No Violations Noted

Officer's Bathroom

No Violations Noted

Staff Break Room

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior of white coffee-maker dirty

# **Observations and Recommendations**

- 1. The inmate population was 195 at the time of inspection.
- 2. At the time of inspection:
  - a. Inmates were showering in both the Day Room and on the tiers. The Department recommends all showers be cleaned daily and kept in good repair per 105 CMR 451.123; and
  - b. The kitchen was not in use. The food is prepared and transferred from the Bristol County House 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, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590 000. State Sprittery Code Chapter Y.

CHEK OH FOOD FTOICEHOH REGULATIONS. THEH UNDER KETAH CHEK TOO CIVIN 390,000 - State Samuary Code Chapter A – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

To review the Labeling regulations please visit the Food Protection website at <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,

Nicholas Gale Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Steven Sousa, Superintendent
Lieutenant Andrew Mitzan, EHSO
Brenda Weis, PhD, MSPH, Health Director, New Bedford Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPS

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