Massachusetts Performance Standards for Local Public Health

Self-Assessment Tool

Performance Standards for Local Public Health Self-Assessment

Overview

About the Performance Standards for LPH Self-Assessment

This Self-Assessment aims to allow municipalities to easily assess their ability or progress towards achieving
different time points. The results can be used to determine where to prioritize resources, start discussions w
Arrangement might be right for your municipality, and track changes and progress made over the two time

Useful Links

Self-Assessment Tool and Self-Assessment Addendum Webpage

Performance Standards for Local Public Health

Capacity Assessment Interactive Data Dashboard

Massachusetts Public Health Excellence Shared Services Grant Program Capacity Assessment Summary Repo

Support

If you have any questions about how to complete this self-assessment or need support, please do not hesita
submit a **Technical Assistance Request Form** using the link below.

Technical Assistance Request Form

the Massachusetts Performance Standards for Local Public Health at two
vith municipal leadership on areas of need, see if a Shared Services
points.

ate to contact Christina Moore (Christina.Moore3@mass.gov) and/or

Performance Standards for Local Public Health Self-As

Instructions

Overall Instructions

To complete this self-assessment, please follow the directions below. Once a tab has b
#2 Results" tab depending on which response has been completed.

- Navigate to subject area tabs 4-11 to view the Performance Standards in the cor
#1" column.
- Read the directions outlined in the "*Directions*" column, when applicable.
- ***Ensure you respond to ALL questions in the tab before reviewing the results in***
- All "*Response*" cells highlighted in light blue indicate it is associated with skip log
- Repeat steps above for "*Response #2*". When completed, view the change in res
- **NOTE:** all sheets are protected to limit editing of this workbook to "*Response #1*
on the tab and select, "Protect Sheet..." to lock the sheet again.

Descriptions of the Performance Standards for LPH Self-Assessment Tabs

1	About	*Review this tab to understand the*
2	Instructions	***[Current Tab]*** *Instructions on how*
3	All Questions	*See all of the questions in the Perfc*
4	Administration	*Tab to respond to all of the Admini*
5	Community Sanitation	*Tab to respond to all of the Commu*
6	Disease Control and Prevention	*Tab to respond to all of the Disease*
7	Environmental Protection	*Tab to respond to all of the Enviror*

ssessment

een fully completed, the associated result for that subject area will be calculated on either the "12. Response #1 Results" or "13. Response

responding subject areas. In each tab, read the "*Performance Standard Question*" and enter your municipality's response in the "*Response*

either the "12. Response #1 Results" or "13. Response #2 Results" tab depending on which response has been completed.

gic, so please review the directions in the corresponding "*Directions*" cell of the same row.

ponses in the "*14. Response Trends*" tab.

" and "*Response #2*" columns. If you would like to unlock any sheet, right click on the tab and select, "Unprotect Sheet...". Similarly, right click

purpose of the Performance Standards for LPH Self-Assessment

to fill out the Performance Standards for LPH Self-Assessment and a navigable table of contents.

rmance Standards for LPH (no responses required).

stration-specific questions.

unity Sanitation-specific questions.

e Control and Prevention-specific questions.

mental Protection-specific questions.

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o Use Prevention-specific questions.

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*at have been fully completed for **Response #1**.*

*at have been fully completed for **Response #2**.*

Response #1 to Response #2 and the associated trends.

Performance Standards for Local Public Health Self-Assessment

Performance Standards for LPH Self-Assessment All Questions

Overview and Directions

Below are the Performance Standards for LPH questions for all of the subject areas. Read the question in the "Performance Sta

- Read the directions outlined in the "Directions" column, when applicable.

All Performance Standards for LPH Questions

#	Subject Area	Performance Standard Question
5	Administration	5. In the last five years, has your Health Department/Board of Health filed with the Environmental Protection (DEP) attested copies of sanitary codes, all rules, regulations, and standards which have been adopted, and any amendments and additions for the maintenance of a central register in accordance with section eight of chapter twenty-one A AND can provide documentation of submittal? (M.G.L. c. 111, s. 31).
6	Administration	6. In the last five years, has your Health Department/Board of Health held a public hearing, of which notice was published in a local newspaper, regarding regulations or amendments to regulations that relate to the minimum requirements for subsurface disposal of sanitary sewage as provided by the state environmental code? (M.G.L. c. 111, s. 31)
7	Administration	7. At a public hearing, prior to the adoption of any such regulation or amendment which exceeds the minimum requirements for subsurface disposal of sanitary sewage as provided by the state environmental code, does your Health Department/Board of Health state the local conditions which exist or reasons for exceeding such minimum requirements? (M.G.L. c. 111, s. 31)
8	Administration	8. Does your Health Department/Board of Health annually publish a list of hazardous chemicals present in the municipal water supply in concentrations greater than fifty percent of the suggested action guidelines (the suggested no adverse response levels or the maximum contaminant levels established by the United States Environmental Protection Agency) AND post the list in a town or city hall and at the offices of the Water Department? (M.G.L. c. 111, s. 26F)
9	Other	9. In the last five years, has your Board of Health appointed Agents or Directors of Public Health to act on behalf of the Board of Health in cases of emergency or if the Board of Health could not conveniently assemble? (M.G.L. c. 111, s. 30)

10	Administration	10. Within two days, does the appointee report to the Board of Health on actions performed in case of emergency on behalf of the Board of Health? (M.G.L. c. 111, s. 30)
11	Other	11. In the last five years, has your Health Department/Board of Health made reasonable health regulations? (M.G.L. c. 111, s. 31)
12	Administration	12. Prior to enacting any regulation that impacts (i) farmers markets; (ii) farms; (iii) the non-commercial keeping of poultry, livestock or bees; or (iv) the non-commercial production of fruit, vegetables or horticultural plants, does your Health Department/Board of Health provide the municipal Agricultural Commission with a copy of the proposed regulation and a 45-day review period? (M.G.L. c. 111, s. 31)
13	Other	13. Does your Board of Health nominate Animal Inspectors? (M.G.L. c. 129, s. 15)
14	Administration	14. In the last five years, within 45 days after submission of a preliminary plan for residential and nonresidential subdivisions, has your Health Department/Board of Health notified the applicant and the town or city clerk by certified mail or directly by hand with a certificate of service that the plan has either: (1) been approved, or that the plan has been approved with modifications suggested by the Health Department/Board of Health or agreed upon by the person submitting the plan OR (2) the plan has been disapproved, and in the case of disapproval, the Health Department/Board of Health provided detailed reasons(M.G.L. c. 41, s. 81S)
15	Environmental Protection	15. In the last five years, upon receiving a written complaint (any act, neglect or fault in relation to any drain, water closet, earth closet, privy, ash pit, water supply, nuisance or other matter in any industrial establishment) from an Inspector (e.g., municipal, state, or industry inspector) regarding an industrial establishment, did your Health Department/Board of Health investigate and enforce the associated laws? (M.G.L. c. 149, s.136)
16	Administration	16. In the last five years, to avoid service shut off, has your Health Department/Board of Health certified in writing to gas and electric companies any residences where a serious illness existed and the customer could not afford to pay an overdue bill because of financial hardship? (M.G.L. c. 164, s.124A)
17	Administration	17. In six of the last twelve months, has your Board of Health consisted of at least three individuals and, if you are in a city, one of whom is a physician? (M.G.L. c. 111, s. 26)
18	Administration	18. Does your Board of Health annually organize and elect a Chairman, as recorded in your meeting minutes? (M.G.L. c. 111, s. 27)
19	Skip Logic	19. In your city, has the mayor, with the approval of city council (unless otherwise provided in the city charter), ever appointed a Commissioner of Health; OR in your town, has the board of selectmen, if authorized by a vote of the town, ever appointed a Commissioner of Health? (M.G.L c.111, s. 26B)
20	Administration	20. Has your municipal Commissioner of Health made rules and regulations for your municipal Department of Health and its officers, agents, and assistants? (M.G.L. c. 111, s. 26E)
24	Tobacco Use Prevention	24. Does your Health Department/Board of Health issue annual permits/licenses for the retail sale of tobacco and electronic nicotine delivery systems? (105 CMR 665)

25	Tobacco Use Prevention	25. Does your Health Department/Board of Health/Tobacco Control Program enforce 105 CMR 665 or any approved local regulations for the retail sale of tobacco products and electronic nicotine delivery systems? (105 CMR 665)
26	Tobacco Use Prevention	26. Does your Health Department/Board of Health/Tobacco Control Agent conduct inspections and compliance checks of tobacco retailers, utilizing department staff or appointed Tobacco Agents/Consultants? (105 CMR 665)
27	Skip Logic	27. Is your municipality part of a regional effort for tobacco control? (105 CMR 665)
28	Tobacco Use Prevention	28. In the last five years, has your Health Department/Board of Health/Tobacco Control Agent had to enforce, including providing fines (as outlined 105 CMR 665 or local regulations) and hold hearings for the suspension or revocation of permits/licenses to sell tobacco products and electronic nicotine delivery devices? (105 CMR 665)
29	Tobacco Use Prevention	29. Does your Health Department/Board of Health/Tobacco Control Coalition enforce M.G.L. c. 270, s. 27 (ensuring liquid or gel substances containing nicotine have child-resistant packaging) by issuing civil penalties for violations through non-criminal disposition? (M.G.L. c. 270, s. 27)
30	Tobacco Use Prevention	30. Does your Health Department/Board of Health enforce the prohibition of selling tobacco rolling papers to anyone under the age of 21 by fine or suspension? (M.G.L. 270, Section 6A)
31	Tobacco Use Prevention	31. Does your Health Department/Board of Health enforce the 2019 An Act Modernizing Tobacco Control and the 2020 updates on An Act Modernizing Tobacco Control for the sale of electronic nicotine delivery devices? (Chapter 133 of the Acts of 2019)
32	Tobacco Use Prevention	32. In the last five years, has your Health Department/Board of Health taken any enforcement actions (fined, held an enforcement hearing, suspended licenses, etc.) related to flavored tobacco prohibition or e-cigarette restrictions? (Chapter 133 of the Acts of 2019)
33	Tobacco Use Prevention	33. Does your Health Department/Board of Health/Tobacco Control Coalition provide an annual report to the Department of Public Health (DPH) Commissioner that includes: (1) the number of citations issued regarding M.G.L. c. 270, s. 22 (2) the workplaces that have been issued citations and the number of citations issued to each workplace (3) the amount that each workplace has been fined (4) the total amount collected in fines (M.G.L. c. 270, s. 22)
34	Tobacco Use Prevention	34. Does your Health Department/Board of Health enforce the restrictions on workplace smoking and outdoor smoking following a complaint? (105 CMR 661)
35	Tobacco Use Prevention	35. In the last five years, has your Health Department/Board of Health taken any enforcement action pursuant to 105 CMR 661.400(B) (issuing a fine or revoking or suspending the license on a building, vehicle, or vessel)? (105 CMR 661)
36	Community Sanitation	36. In the last five years, has your Health Department/Board of Health examined all complaints of nuisances, sources of filth, and causes of sickness within your municipality that, in your opinion, may be injurious to the public health? (M.G.L. c. 111, s. 122)

37	Community Sanitation	37. In the last five years, has your Health Department/Board of Health logged all of the complaints received related to nuisances, sources of filth, and causes of sickness? (M.G.L. c. 111, s. 122)
38	Community Sanitation	38. In the last five years, has your Health Department/Board of Health taken action (issue orders or act upon) for the destruction, removal, or prevention of all confirmed nuisances, sources of filth, and causes of sickness in your municipality as the case required? (M.G.L. c. 111, s. 122)
39	Disease Control and Prevention	39. In the last five years, has your Health Department/Board of Health ever utilized the provisions in M.G.L. c. 111, s. 109 to supervise or carry out the disinfection of a house upon receiving notice of the death, recovery, or removal of such person with a disease dangerous to the public health? (M.G.L. c. 111, s.109)
41	Disease Control and Prevention	41. Within the last five years, upon receiving an application, did your Health Department/Board of Health provide access to an anti-rabic vaccine and anti-rabic treatment free of charge to any uninsured resident who had or may have been exposed to rabies? (M.G.L. c.140, s.145A)
42	Disease Control and Prevention	42. Does your Health Department/Board of Health report cases of disease (pursuant to 105 CMR 300.100) via MAVEN to DPH, including full clinical data, demographic data, and epidemiological data, as defined by DPH, no later than 24 hours after receipt? (105 CMR 300)
43	Disease Control and Prevention	43. In the last five years, has your Health Department/Board of Health reported the existence of a domestic animal affected with, or suspected to be affected with, a contagious disease to the Massachusetts Department of Agricultural Resources (MDAR), Bureau of Animal Health as required under M.G.L. c. 129, s. 28? (105 CMR 300)
44	Disease Control and Prevention	44. In the last five years, has your Health Department/Board of Health reported immediately via MAVEN (or by telephone if indicated by DPH), a case of unusual illness or cluster or outbreak of disease, including the full demographic, clinical, epidemiologic, and laboratory information of each case? (105 CMR 300)
45	Disease Control and Prevention	45. In the last five years, has your Health Department/Board of Health notified DPH of any case of confirmed tuberculosis or clinically suspected tuberculosis within 24 hours? (105 CMR 300)
46	Disease Control and Prevention	46. In the last five years, has your Health Department/Board of Health reported cases of disease pursuant to 105 CMR 300.180(C) to DPH within 24 hours? (105 CMR 300)
47	Disease Control and Prevention	47. In the last five years, has your Health Department/Board of Health complied with the provisions of 105 CMR 300.200 and 105 CMR 300.210 (B through I) when implementing isolation or quarantine? (105 CMR 300)
48	Disease Control and Prevention	48. In the last five years, has your Health Department/Board of Health certified to the Department of Public Health Commissioner or documented in MAVEN any non-hospitalized person who (1) is affiliated with active tuberculosis, (2) is unwilling or unable to accept proper medical treatment, and (3) is thereby a serious danger to public health? (M.G.L. c. 111, s.94A)
52	Disease Control and Prevention	52. Does your Health Department/Board of Health have a nurse who works directly with reporting, surveillance, isolation, and quarantine requirements for specific diseases, including tuberculosis (TB)? (105 CMR 365)
53	Community Sanitation	53. Does your Health Department/Board of Health enforce the State Sanitary Code as outlined in 105 CMR 400? (105 CMR 400)

54	Environmental Protection	54. In the last five years, did any air pollution issue(s)/complaint(s) result in your Health Department/Board of Health assisting the Massachusetts DEP or the Environmental Protection Agency to address the issue, including holding a public hearing? (310 CMR 7)
55	Skip Logic	55. Do you have any public or semi-public Bathing Beaches in your municipality that are not monitored by the state?
56	Community Sanitation	56. Does your Health Department/Board of Health enforce 105 CMR 445 (identify sampling locations at each public and semi-public beach and collect bacteriologic samples from identified sampling locations within five days immediately preceding the opening of the bathing season)? (105 CMR 445)
57	Community Sanitation	57. Does your Health Department/Board of Health report the results of all testing, monitoring, and analysis of bathing water to DPH no later than October 31st of each year? (105 CMR 445)
58	Community Sanitation	58. When Bathing Beach samples are outside of the acceptable range, does your Health Department/Board of Health post a warning for the public, make lab results of the samples available to the public, and close the beach? (105 CMR 445)
59	Community Sanitation	59. Does your Health Department/Board of Health test, monitor, and/or analyze all bathing waters within the municipality at least weekly, or as specified in an approved variance, during the bathing season and report all results to DPH? (M.G.L. c. 111, s. 5S)
60	Community Sanitation	60. When your Health Department/Board of Health discovers a violation of standards for Bathing Beaches, do you notify the DPH no later than 24 hours after such discovery? (M.G.L. c. 111, s. 5S)
61	Community Sanitation	61. Does your Health Department/Board of Health post signs immediately (no later than 24 hours) after the discovery of a violation of standards for Bathing Beaches? (M.G.L. c. 111, s. 5S)
62	Community Sanitation	62. Does your Health Department/Board of Health review a request (within 24 hours) to conduct testing, monitoring, and analysis of bathing waters when there is reason to believe that an alleged violation of standards established by M.G.L. c. 111, s. 5S has occurred? (M.G.L. c. 111, s. 5S)
63	Other	63. Within the last five years, if requested, has your Health Department/Board of Health issued emergency permits to trap beavers for no longer than 10 days if it was determined a threat to human life or safety existed? (M.G.L. c.131, s. 80A)
64	Other	64. If beaver-caused flooding is a threat to human health and safety, and has not been alleviated within 10 days, in conjunction with the applicant or the duly authorized agent, do you apply to the Director of Fisheries and Wildlife for an extension permit to continue the use of alleviation techniques, for a period not exceeding 30 days? (M.G.L. c.131, s. 80A)
65	Community Sanitation	65. Does your Health Department/Board of Health receive death certificates and transmit such certificates to the municipal clerk? (M.G.L. c. 46, s. 11)
66	Community Sanitation	66. Within the last five years, has your Health Department/Board of Health provided permits for the burial of a human body which has not been buried? (M.G.L. c. 114, s. 45)

67	Community Sanitation	67. In the last five years, has your Health Department/Board of Health provided permits for the disposal of a human body which has not been buried? (M.G.L. c. 114, s. 45)
68	Community Sanitation	68. Within the last five years, has your Health Department/Board of Health provided permits to exhume a human body and remove it from a town, from one cemetery to another, or from one grave or tomb (other than the receiving tomb) to another in the same cemetery? (M.G.L. c. 114, s. 45)
69	Community Sanitation	69. In the last five years, has your Health Department/Board of Health provided written permission for land to be used for burial, after notice was given to all persons interested, and a hearing was held (except in the case of the erection or use of a tomb on private land for the exclusive use of the family or the owner)? (M.G.L. c. 114. s. 34)
70	Community Sanitation	70. Does your Health Department/Board of Health annually, on or before May 1st, license/renew licenses for funeral directors? (M.G.L. c. 114, s. 49)
71	Community Sanitation	71. Upon the issuance of licenses to funeral directors, does your Health Department/Board of Health immediately send the names and addresses of those licensed to the Board of Registration in Embalming and Funeral Directing? (M.G.L. c. 114, s. 49)
72	Community Sanitation	72. Is your fee for funeral director licenses less than $100 per year? (M.G.L. c. 114, s. 49)
73	Other	73. Does your Health Department/Board of Health have an environmental monitoring plan on file for each low-level radioactive waste facility as defined in 105 CMR 120.800? (105 CMR 120)
74	Skip Logic	74. Does your municipality have any Family Type Campgrounds? (105 CMR 440)
75	Community Sanitation	75. Does your Health Department/Board of Health issue annual licenses for the operation of Family Type Campgrounds? (105 CMR 440)
76	Community Sanitation	76. Does your Health Department/Board of Health conduct annual site inspections to assure compliance with applicable sections of 105 CMR 440.000 (e.g., water, sewage, camp sites, Safari Fields, eating/drinking establishments, showers, swimming pools, and bathing beaches) in accordance with 105 CMR 435.000 & 105 CMR 445.000 respectfully, if applicable? (105 CMR 440)
77	Community Sanitation	77. In the last five years, has your Health Department/Board of Health granted any variances or conducted any hearings to modify or withdraw an order for suspension or revocation of a license to operate? (105 CMR 440)
78	Skip Logic	78. Does your municipality have any Farm Labor Camps?
79	Community Sanitation	79. If a written complaint regarding violations of the sanitary code for Farm Labor Camps is filed with your Health Department/Board of Health, do you forward said complaint to DPH? (M.G.L. c. 111, s. 128G)
80	Community Sanitation	80. When a Farm Labor Camp inspection is delegated to your Health Department/Board of Health by DPH, do you conduct the inspection and file the report with DPH annually? (M.G.L. c. 111, s. 128G)

81	Community Sanitation	81. Upon a request to conduct inspections for Farm Labor Camps, does your Health Department/Board of Health use the DPH prescribed form, send notice to DPH within the allotted 30 days, and ensure a valid corrective order annually, prior to opening? (105 CMR 420)
82	Skip Logic	82. In the last five years, has your municipality had any seasonal, temporary, or permanent food establishments?
83	Food Protection	83. Does your Health Department/Board of Health inspect all food establishments once every six months or on a risk-based schedule AND at least once per year for temporary or seasonal establishments? (2013 Merged Food Code)
84	Food Protection	84. Are ALL of the individuals that perform food inspections for your Health Department/Board of Health knowledgeable in foodborne disease prevention, the application of the Hazard Analysis and Critical Control Points (HACCP) principles and requirements of 105 CMR 590.000 as they relate to food establishments by either having passed a certified food protection manager or certified food safety professional test that is accredited by DPH, OR is a Registered Sanitarian, Registered Environmental Health Specialist, or Certified Health Officer who has completed food safety inspection training?
85	Food Protection	85. Does your Health Department/Board of Health issue variances for different food processes (e.g., smoked food, curing food, using food additives, reduced oxygen packaging, operating a molluscan shellfish life support system display tank, sprouting seeds or beans) or any other variances? (2013 Merged Food Code)
88	Food Protection	88. In the last five years, has your Health Department/Board of Health conducted food establishment plan reviews for new establishments prior to opening? (105 CMR 590)
89	Food Protection	89. When requested, does your Health Department/Board of Health comply with DPH reporting requirements (the total number of food establishment permits issued, routine inspections conducted, number of full time equivalent food inspectors that you have including contractors, number of variances that the Board of Health gave in the previous 12 months, copies of innovative operations the Board of Health approved, and results of school kitchen inspections)? (105 CMR 590)
90	Skip Logic	90. Does your municipality have any milk pasteurization plants or manufacturers of frozen desserts or frozen dessert mixes that sell at wholesale or retail? (105 CMR 500)
91	Food Protection	91. Does your Health Department/Board of Health license milk pasteurization plants or manufacturers of frozen desserts or frozen dessert mixes that sell at wholesale or retail in your municipality? (105 CMR 500)
92	Food Protection	92. Does your Health Department/Board of Health, as appropriate, send establishments that make frozen desserts and/or frozen dessert mixes in your municipality a written notice whenever two of the last four consecutive tests for bacterial limit counts or coliform determinations taken on separate days exceed safe limits? (105 CMR 500)
93	Food Protection	93. Does your Health Department/Board of Health license establishments for the manufacturing or proposal to manufacture frozen desserts, frozen dessert mixes, or either in February of each year (excluding manufacturing for wholesale distribution)? (M.G.L. c. 94, s. 65H)
94	Food Protection	94. Does your Health Department/Board of Health inspect the sanitary conditions of an establishment annually, following the receipt of a milk pasteurization establishment's written application for a license to pasteurize milk, and license said establishment? (M.G.L. c. 94, s. 48A)

95	Food Protection	95. If a licensed establishment (milk pasteurization plant) is deemed to be operated or maintained in an unsanitary manner (in violation of any rules and regulations, or not properly equipped for the business of pasteurizing milk), does your Health Department/Board of Health close said establishment until it is found to be in a condition that conforms with requirements? (M.G.L. c. 94, s. 48A)
98	Food Protection	98. Does your Health Department/Board of Health notify DPH of any suspected transmission of disease through food to any person in any place that prepares, processes or distributes food for sale in your municipality, AND restrict people in said places or close the facility until it is deemed safe to reopen? (105 CMR 500)
99	Food Protection	99. Does your Health Department/Board of Health inspect any Retail Dealers (seafood) in your municipality prior to their licensure with DPH? (105 CMR 500)
100	Food Protection	100. Does your Health Department/Board of Health provide permits to facilities located in or to be located in your municipality that are manufacturing or bottling carbonated non-alcoholic beverages or water, both carbonated and non-carbonated, for human consumption? (M.G.L. c. 94, s. 10A)
101	Food Protection	101. Within the last five years, has your Health Department/Board of Health inspected all cold storage or refrigerating warehouses, including inspecting the entry of articles of food relative to cold storage laws? (M.G.L. c. 94, s. 67)
103	Food Protection	103. Does your Health Department/Board of Health ensure tags are present on all shellfish and if no tags are present, embargo the product? (M.G.L. c. 130, s. 80-81)
104	Food Protection	104. In the last five years, has your Health Department/Board of Health enforced statutes and regulations relative to the adulteration and misbranding of food? (M.G.L. c. 94, ss.186-195)
105	Food Protection	105. Does your Health Department/Board of Health take samples of food believed to be misbranded or adulterated? (M.G.L. c. 94, ss.186-195)
106	Environmental Protection	106. In the last five years, has your Health Department/Board of Health notified DEP following the receipt of an application to assign a place as a site for a hazardous waste facility? (M.G.L. c. 111, s. 150B)
107	Environmental Protection	107. In the last five years, following a public hearing, has your Health Department/Board of Health assigned sites for the storage, treatment, or disposal of hazardous waste (this does not include special collection sites)? (M.G.L. c. 111, s. 150B)
108	Skip Logic	108. Does your municipality have any motels or manufactured housing communities, overnight camps or cabins, or recreational camps? Please select all that apply.
109	Housing	109. Does your Health Department/Board of Health grant or renew licenses for recreational camps, overnight camps or cabins, motels or manufactured housing communities, which expire on December 31st of the year issued? (M.G.L. c. 140, s. 32B)
110	Community Sanitation	110. Does your Health Department/Board of Health notify DEP of the granting or renewal of licenses for recreational camps, overnight camps or cabins, motels or manufactured housing communities? (M.G.L. c. 140, s. 32B)

111	Housing	111. Does your Health Department/Board of Health inspect all licensed camps, motels, manufactured housing communities, and cabins under the authority of M.G.L. c. 140 s.32C?
112	Housing	112. In the last five years, if a camp, motel, manufactured housing community, or cabin was found to be in an unsanitary condition (upon inspection), following notice and a hearing, did your Health Department/Board of Health suspend or revoke such license? (M.G.L. c. 140 s.32C)
113	Housing	113. In the last five years, following an inspection where it was found that sources of water supply were polluted or the works for the disposition of the sewage were determined to be unsanitary, did your Health Department/Board of Health prohibit the use of the polluted water supply? (M.G.L. c. 140, s. 32B)
114	Housing	114. If within 30 days of notice conditions have not been corrected following an unsatisfactory inspection, does your Health Department/Board of Health suspend or revoke the license for recreational camps, overnight camps or cabins, and motels or manufactured housing communities? (M.G.L. c. 140 s.32C)
115	Housing	115. Does your Health Department/Board of Health inspect that public boarding houses have a sufficient number of water closets and urinals with good and sufficient means of ventilation? (M.G.L. c. 140, s. 36)
116	Housing	116. Does your Health Department/Board of Health log housing inspection requests/complaints and provide site inspections within the timeframe outlined in section 105 CMR 410.820, utilizing inspection forms noted in section 105 CMR 410.821? (105 CMR 410)
117	Housing	117. In the last five years, when housing code violations were identified, did your Health Department/Board of Health provide corrective orders in a time and manner as outlined within sections 410.830-832 and serve them in accordance with section 410.833? (105 CMR 410)
118	Housing	118. In the last five years, has your Health Department/Board of Health issued condemnation orders using 105 CMR 410 and removed the residents from the unit? (105 CMR 410)
119	Housing	119. Does your Health Department/Board of Health feel competent taking all uncorrected housing code violations to the Massachusetts district court system or housing court? (105 CMR 410)
120	Community Sanitation	120. Does your Health Department/Board of Health permit indoor skating rinks that utilize combustion resurfacing equipment and keep a record of equipment and air sample results, as well as ensure that its cover includes the name of the skating rink and the skating rink owners? (105 CMR 675)
121	Community Sanitation	121. In the last five years, has your Health Department/Board of Health issued corrective orders to an Indoor Ice Skating Rink operator on DPH Bureau of Environmental Health approved forms? (105 CMR 675)
122	Environmental Protection	122. In the last five years, has your Health Department/Board of Health gone through the required process to issue site assignments or expansions for solid waste facilities for all requests, and assigned sites if applicable, (sanitary landfill, a refuse transfer station, a refuse incinerator rated by the department at more than one ton of refuse per hour, a resource recovery facility, a refuse composting plant, a dumping ground for refuse or any other works for treating, storing, or disposing of refuse) in accordance with M.G.L. c. 111, s. 150A, following a public hearing? (M.G.L. c. 111, s. 150A)

123	Community Sanitation	123. Does your Health Department/Board of Health have an employee or agent who has completed a specialized code enforcement lead determination inspector training program as prescribed by the Director of the Bureau of Environmental Health? (105 CMR 460)
124	Community Sanitation	124. In the last five years, for every request, did you perform a lead determination if the house was built before 1978 and there was a child under six living in the house? (105 CMR 460)
125	Community Sanitation	125. Does your Health Department/Board of Health require a parent-signed request prior to conducting a lead determination? (105 CMR 460)
126	Community Sanitation	126. If you do a lead determination, do you get your sodium sulfide from the state? (105 CMR 460)
127	Community Sanitation	127. In the last five years, if the lead determination was positive, did your Health Department/Board of Health then issue an order for a complete lead inspection? (105 CMR 460)
128	Community Sanitation	128. In the last five years, did your Health Department/Board of Health submit a quarterly report to the Director of the Bureau of Environmental Health that included the status of all uncorrected lead violations, all violations corrected, and any legal actions taken? (105 CMR 460)
129	Community Sanitation	129. Does your Health Department/Board of Health license, inspect, or regulate any biological or medical waste generators in your jurisdiction? (105 CMR 480)
130	Community Sanitation	130. Are sharps collection locations approved by your Health Department/Board of Health prior to operating? (105 CMR 480)
131	Skip Logic	131. Does your municipality have any tanning facilities? (105 CMR 123)
132	Community Sanitation	132. Has your Health Department/Board of Health issued one or more licenses (or renewal licenses) to maintain and operate a tanning facility? (105 CMR 123)
133	Community Sanitation	133. Does your Health Department/Board of Health inspect tanning facilities prior to opening and every six months thereafter? (105 CMR 123)
134	Community Sanitation	134. In the last five years, has your Health Department/Board of Health denied, revoked, or refused renewal of a license to operate a tanning facility? (105 CMR 123)
135	Skip Logic	135. Does your municipality have any recreational camps for children?
136	Community Sanitation	136. Does your Health Department/Board of Health issue licenses to operate recreational camps for children? (105 CMR 430)

137	Community Sanitation	137. Does your Health Department/Board of Health require an application to operate a recreational camp for children be filed with the Health Department/Board of Health on an approved form and supplemented with written documentation of the camp policies, procedures, staff certifications, and CORI/SORI (e.g., disaster/emergency plans, lost swimmer/camper, illness plans, health care policy, lifeguard certifications, etc.)? (105 CMR 430)
138	Community Sanitation	138. Does your Health Department/Board of Health conduct an inspection of the proposed camp before the issuance of a license to operate to assure compliance with sections of the regulation (105 CMR 430) that apply to the proposed camp (including medical log, staff and camper health records, etc.) and when applicable, Bathing Beaches (105 CMR 445), Swimming Pools (105 CMR 435), and Food Service Operations (105 CMR 590.00) (with exceptions as outlined in section 430.650)? (105 CMR 430)
139	Community Sanitation	139. Does your Health Department/Board of Health review/examine written policies, procedures and records (required to maintain for 3 years) of training, swim testing, and Personal Flotation Device (PFD) fit test information for each minor at the designated municipal recreation program or recreational camp for children? (105 CMR 432)
140	Community Sanitation	140. Has your Health Department/Board of Health assisted DPH in an injunction, written violation, or legal action of any party for non-compliance of 105 CMR 432? (105 CMR 432)
141	Other	141. In the last five years, following a public hearing, has your Health Department/Board of Health provided written consent and permission for slaughter houses and other noisome trades (ex. melting or rendering establishments) in your municipality? (M.G.L. c.111 s.151)
142	Other	142. In the last five years, following a public hearing, has your Health Department/Board of Health assigned locations for slaughter houses OR other noxious or offensive trade? (M.G.L. c. 111, s. 143)
143	Environmental Protection	143. Does your Health Department/Board of Health license, inspect, or regulate any solid waste facilities and/or transfer stations in your municipality? (310 CMR 19)
144	Skip Logic	144. Is the authority to license, inspect, or regulate any solid waste facilities and/or transfer stations in your municipality delegated to any other entity? (310 CMR 19)
145	Environmental Protection	145. Does your Health Department/Board of Health conduct oversight and/or enforcement of solid waste facilities and/or transfer stations in your municipality? (310 CMR 19)
146	Environmental Protection	146. Does your Health Department/Board of Health inspect, regulate, or permit any commercial composting facilities in your municipality? (310 CMR 19)
147	Other	147. Does your Health Department/Board of Health provide licenses for stables in your municipality? (M.G.L. c. 111, s. 155)

148	Community Sanitation	148. Does your Health Department/Board of Health inspect swimming pools (public, semi-public, and spas) annually, and prior to opening for seasonal pools? (105 CMR 435)
149	Community Sanitation	149. Does your Health Department/Board of Health have the appropriate equipment needed to conduct a pool inspection (e.g., pool test kit with FAS-DPD for measuring free and combined chlorine)? (105 CMR 435)
150	Community Sanitation	150. In the last five years, has your Health Department/Board of Health found items that warranted closure of a pool during an inspection and have you followed through with closure? (105 CMR 435)
151	Environmental Protection	151. Does your Health Department/Board of Health license and conduct final inspections after installation or repair of on-site septic systems for residential/commercial establishments in your municipality using state approved forms? (310 CMR 15)
152	Environmental Protection	152. In the last five years, has your Health Department/Board of Health witnessed soil evaluations? (310 CMR 15)
153	Environmental Protection	153. For a Local Upgrade Approval request to reduce groundwater separation, does your Health Department/Board of Health employ an approved soil evaluator to determine the high groundwater elevation? (310 CMR 15)
154	Environmental Protection	154. Does your Health Department/Board of Health issue Local Upgrade Approvals for Title 5 system repairs on the recommendation of a licensed soil evaluator? (310 CMR 15)
155	Environmental Protection	155. In the last five years, has your Health Department/Board of Health ensured that the Disposal System Construction Permit is issued before a building permit is approved by the Building Inspector/Commissioner? (310 CMR 15)
156	Environmental Protection	156. In the last five years, has your Health Department/Board of Health ensured that the Certificate Of Compliance was issued before a Certificate of Occupancy is approved by the Building Inspector/Commissioner? (310 CMR 15)
157	Environmental Protection	157. In the last five years, upon receipt of a Title 5 inspection report that indicates the system failed the inspection, does your Health Department/Board of Health follow up and ensure compliance (within two years) of failed systems? (310 CMR 15)
158	Environmental Protection	158. Does your Health Department/Board of Health issue permits for the removal or transportation of garbage, offal, or other offensive substances that expire at the end of the calendar year in which they are issued? (M.G.L. c. 111, s.31A)
159	Environmental Protection	159. Has your Health Department/Board of Health enacted rules and regulations for the control of the removal, transportation, or disposal of garbage, offal, or other offensive substances? (M.G.L. c. 111, s.31B)
160	Other	160. In the last five years, at the request of the DPH Commissioner of Public Health, has your Health Department/Board of Health inspected the fluoride content of the water supply available for domestic use in your municipality? (M.G.L. c. 111, s. 8C)

161	Environmental Protection	161. Does your Health Department/Board of Health issue public notification for sewage pollution events (as of July 6, 2022)? (314 CMR 16)
162	Environmental Protection	162. Does your Health Department/Board of Health work with the local Waste Water Treatment Plant Operator (WWTPO) to establish plans for timely public notification? (314 CMR 16)
163	Administration	163. Does your Board of Health have any approved local regulations, policies, procedures, etc. (outside of state regulations, policies, procedures, etc.)?
164	Administration	164. Does your Health Department have the ability to enforce any local regulations, policies, procedures, etc. your Board of Health has passed?
165	Administration	165. Does your Health Department/Board of Health have a standard process for issuing permits?
168	Other	168. Does your Health Department/Board of Health feel prepared to handle housing hoarding issues?

ndard Question" column and associated M.G.L./CMR language in the "Link" column.

Link	Not Applicable Explanation	Directions
G.L. c. 1 s. 31	Not applicable - We have not had any new sanitary codes, rules, regulations, or standards which have been adopted, or any amendments and additions to the maintenance of a central register in accordance with section eight of chapter twenty-one A in the last five years.	
G.L. c. 1 s. 31	Not applicable- We have not had any new regulations or amendments to regulations that relate to the minimum requirements for subsurface disposal of sanitary sewage in the last five years.	If "Not applicable" or "No", choose "Not applicable" for **Question 7**
G.L. c. 1 s. 31		If "No" or "Not applicable", for Question 6 (above) choose "Not applicable" for **this question**
.L. c. 1 . 26F	Not applicable - Our Health Department/Board of Health does not accept the provisions of M.G.L. c. 111, s. 26F.	
G.L. c. 1 s. 30	Not applicable - Our staff are not appointed by the Board of Health. OR There was not a need to do this in the last five years.	If "Not applicable" or "No", choose "Not applicable" for **Question 10**

G.L. c. 1 s. 30		If "No" or “Not applicable” for question 9 (above) choose “Not applicable" for **this question**
G.L. c. 1 s. 31	Not applicable - We have not needed to make reasonable health regulations in the last five years.	
G.L. c. 1 s. 31	Not applicable - Our municipality does not have an Agricultural Commission.	
G.L. c. 1 s. 15	Not applicable - Our Board of Health has not assumed responsibility to nominate Animal Inspectors per M.G.L. c. 129, s. 15.	
G.L. c. 4 . 81S	Not applicable - We have not been asked to review plans by the Planning Board. OR We have not received any new submissions in the last five years.	
G.L. c. 1 s.136	Not applicable - We have not received a written complaint from an Inspector in the last five years.	
L. c. 1 .124A	Not applicable - Our Health Department/Board of Health has not received such a request in the last five years.	
G.L. c. 1 s. 26	Not applicable - We are authorized by special legislative act or by the acceptance of sections twenty-six A to twenty-six E, inclusive to not have a three person Board of Health.	
G.L. c. 1 s. 27	Not applicable - Our municipality does not have a Board of Health.	
.L. c. 1 . 26B		If "No", choose "Not applicable" for **Question 20**
.L. c. 1 . 26E	Not applicable - The Commissioner has not been given the authority to act as the municipal Board of Health.	If "No" or “Not applicable” for Question 19 (above) choose “Not applicable" for **this question**
105 CMR 6 25	Not applicable - We do not have any establishments that sell tobacco products in our municipality.	If "Not applicable", choose "Not applicable for" **Questions 25, 26, 27, 28, 29, 30, 31, 32**

105 CMR 6 65		If "Not applicable" for Question 24 (above) choose "Not applicable" for **this question**
105 CMR 6 65		If "Not applicable" for Question 24 (above) choose "Not applicable" for **this question**
105 CMR 6 65		If "Not applicable" for Question 24 (above) choose "Not applicable" for **this question**
105 CMR 6 65	Not applicable - We have not had this issue in the last five years	If "Not applicable" for Question 24 (above) choose "Not applicable" for **this question**
M.G.L. c. 270, s. 27	Not applicable - We do not use non-criminal disposition for this purpose and use the fee schedule in the M.G.L. or local regulation.	If "Not applicable" for Question 24 (above) choose "Not applicable" for **this question**
G.L. 270 6A		If "Not applicable" for Question 24 (above) choose "Not applicable" for **this question**
3 C		If "No" or "Not applicable", choose "Not applicable" for **Question 32**
3 C	Not applicable - We have not had a violation related to flavored tobacco prohibition or ecigarette restrictions in the last five years.	If "No" or "Not applicable" for Question 31 (above) choose "Not applicable" for **this question**

G.L. c. 2 s. 22	Not applicable - We have not had any citations to report.

105 CMR 6 61	Not applicable - We have not received such a complaint.
105 CMR 6 61	Not applicable - We have not needed to take any enforcement action pursuant to 105 CMR 661.400(B) in the last five years.
.L. c. 1 s. 122	Not applicable - We have not received a complaint regarding nuisances, sources of filth, and causes of sickness that may be injurious to the public health in the last five years.

.L. c. 1 s. 122	Not applicable - We have not received any complaints in the last five years.
.L. c. 1 s. 122	Not applicable - We have not had any confirmed cases of nuisances, sources of filth, and causes of sickness that required action in our municipality in the last five years.
.L. c. 1 .109*	Not applicable - Our Health Department/Board of Health has not been notified of a house that needed disinfection in the last five years.
.L. c.1 .145A	Not applicable - Our Health Department/Board of Health has not encountered this situation in the last five years.
05 CMR 3 00	
05 CMR 3 00	Not applicable - We have not had any domestic animal affected with, or suspected to be affected with, a contagious disease in the last five years.
05 CMR 3 00	Not applicable - We have not had any cases of unusual illness or clusters or outbreaks of disease in the last five years.
05 CMR 3 00	Not applicable - We have not had any tuberculosis cases in the last five years.
05 CMR 3 00	Not applicable - We have not had any cases of the diseases listed in 105 CMR 300.180(C) in the last five years.
05 CMR 3 00	Not applicable - We have not had any of the situations outlined in 105 CMR 300.200 or 105 CMR 300.210 requiring isolation or quarantine in the last five years.
c. 1 4A-9	Not applicable - We have not had any such persons in our municipality in the last five years.
05 CMR 3 05	
05 CMR 4 00	

310 CMR 7	Not applicable - We have not had any air pollution issues in the last five years that required our Health Department/Board of Health to assist the Massachusetts DEP or the Environmental Protection Agency and hold a public hearing.	
		If "No", choose "Not applicable" for **Questions 56, 57, 58, 59, 60, 61, 62**
105 CMR 4 5		If "No" for Question 55 (above), choose "Not applicable" for **this question.**
105 CMR 4 5		If "No" for Question 55 (above), choose "Not applicable" for **this question.**
105 CMR 4 5		If "No" for Question 55 (above), choose "Not applicable" for **this question.**
G.L. c. 1 s. 5S		If "No" for Question 55 (above), choose "Not applicable" for **this question.**
G.L. c. 1 s. 5S	Not applicable - We have not needed to notify DPH because we have never had a violation.	If "No" for Question 55 (above), choose "Not applicable" for **this question.**
G.L. c. 1 s. 5S	Not applicable - We never had a violation of standards for Bathing Beaches.	If "No" for Question 55 (above), choose "Not applicable" for **this question.**
G.L. c. 1 s. 5S	Not applicable - We have not received such a request.	If "No" for Question 55 (above), choose "Not applicable" for **this question.**
G.L. c.1 s. 80A	Not applicable - Our Health Department/Board of Health has not been asked for this permit in the last five years.	
G.L. c.1 s. 80A	Not applicable - Our municipality has not had this issue.	
G.L. c. 4 s. 11	Not applicable - The municipal clerk's office receives the death certificates directly.	
G.L. c. 1 s. 45	Not applicable - In the last five years, we have not had any requests for permits for the burial of a human body which has not been buried.	

G.L. c. 1 s. 45	Not applicable - In the last five years, we have not had any requests for permits for the disposal of a human body which has not been buried.	
G.L. c. 1 s. 45	Not applicable - We have had this situation in the last five years.	
G.L. c. 1 s. 34	Not applicable - We have not received an application for land to be used for burial in the last five years.	
G.L. c. 1 s. 49	Not applicable - We do not have funeral directors/funeral homes in our municipality.	If "No" or "Not applicable", choose "Not applicable" for **Question 72**
G.L. c. 1 s. 49		If "No" or "Not applicable" for Question 71 (above) choose "Not applicable" for **this question**
G.L. c. 1 s. 49		If "No" or "Not applicable" for Question 71 (above) choose "Not applicable" for **this question**
105 CMR 1 0	Not applicable - We do not have any applicable low-level radioactive waste facilities in our municipality.	
105 CMR 4 0		If "No", choose "Not applicable" for **Questions 75, 76, 77**
105 CMR 4 0		If "No" for Question 75 (above), choose "Not applicable" for **this question**
105 CMR 4 0		If "No" for Question 75 (above), choose "Not applicable" for **this question**
105 CMR 4 0	Not applicable - We have not had to modify or withdraw an order for suspension or revocation of a license to operate in the last five years.	If "No" for Question 75 (above), choose "Not applicable" for **this question**
		If "No", choose "Not applicable" for **Questions 79, 80, 81**
L. c. 1 128G		If "No" for Question 78 (above), choose "Not applicable" for **this question**
L. c. 1 128G	Not applicable - Our Health Department/Board of Health has never been delegated to make the inspection.	If "No" for Question 78 (above), choose "Not applicable" for **this question**

105 CMR 450	Not applicable - Our Health Department/Board of Health has never been delegated to make the inspection.	If "No" for Question 78 (above), choose "Not applicable" for **this question**
		If "No", choose "Not applicable" for **Questions 83, 84, 85, 86, 87, 88, 89**
105 CMR 590		If "No" or "Not applicable" for Question 82 (above), choose "Not applicable" for **this question**
105 CMR 590		If "No" or "Not applicable" for Question 82 (above), choose "Not applicable" for **this question**
105 CMR 590	Not applicable - We have never received requests for variances. OR We do not have food establishments that have any of these processes.	If "No" or "Not applicable" for Question 82 (above), choose "Not applicable" for **this question**
105 CMR 590	Not applicable - We have not had a new establishment open in the last five years.	If "No" or "Not applicable" for Question 82 (above), choose "Not applicable" for **this question**
105 CMR 590	Not applicable - Our Health Department/Board of Health has never received a request from DPH to report these items.	If "No" or "Not applicable" for Question 82 (above), choose "Not applicable" for **this question**
105 CMR 590		If "No", choose "Not applicable" for **Questions 91, 92, 93, 94, 95**
105 CMR 590		If "No" for Question 90 (above), choose "Not applicable" for **this question**
105 CMR 590	Not applicable - We do not have frozen dessert manufacturers in our municipality. OR We have not had this issue in our municipality.	If "No" for Question 90 (above), choose "Not applicable" for **this question**
G.L. c. 94, § 65H	Not applicable - We do not have any frozen dessert manufacturers in our municipality.	If "No" for Question 90 (above), choose "Not applicable" for **this question**
G.L. c. 94, § 48A	Not applicable - We do not have any milk pasteurization plants in our municipality.	If "No" for Question 90 (above), choose "Not applicable" for **this question**

G.L. c. 94, s. 48A	Not applicable - We do not have any milk pasteurization plants in our municipality. OR We have not had any milk pasteurization plants deemed to be unsanitary.	If "No" for Question 90 (above), choose "Not applicable" for **this question**
105 CMR 500	Not applicable - We do not have any facilities where food is prepared, processed, or distributed in our municipality.	
105 CMR 500	Not applicable - We do not have any Retail Dealers (seafood) in our municipality.	
G.L. c. 94, s. 10A	Not applicable - Our municipality does not have facilities that are manufacturing or bottling carbonated non-alcoholic beverages or water, both carbonated and non-carbonated.	
G.L. c. 94, s. 67	Not applicable - We have not had any cold storage or refrigerating warehouses in our municipality in the last five years.	
G.L. c. 94, s. 89*	Not applicable - Shellfish are not sold in our municipality.	
c. 94, s. 236-19	Not applicable - Our Health Department/Board of Health has not had this issue in the last five years.	
c. 94, s. 236-19	Not applicable - Our Health Department/Board of Health has never had this issue.	
L. c. 111, s. 150B	Not applicable - Our municipality has not received an application to assign a place as a site for a hazardous waste facility in the last five years.	
L. c. 111, s. 150B	Not applicable - Our municipality has not received an application to assign a place as a site for a hazardous waste facility in the last five years.	
		If "No", choose "Not applicable" for **Questions 109, 110, 111, 112, 113, 114**
.L. c. 111, s. 32B		If "No" for Question 108 (above), choose "Not applicable" for **this question**
.L. c. 111, s. 32B		If "No" for Question 108 (above), choose "Not applicable" for **this question**

.L. c. 1 s. 32C		If "No" for Question 108 (above), choose "Not applicable" for **this question**
.L. c. 1 s. 32C	Not applicable - We have not had any camps, motels, manufactured housing communities, or cabins found to be in an unsanitary condition (upon inspection) in the last five years.	If "No" for Question 108 (above), choose "Not applicable" for **this question**
.L. c. 1 s. 32B	Not applicable - We have not encountered this problem in the last five years.	If "No" for Question 108 (above), choose "Not applicable" for **this question**
.L. c. 1 s. 32C	Not applicable - We have never had a 30-day non-compliance.	If "No" for Question 108 (above), choose "Not applicable" for **this question**
s.L. c. 1 s. 36	Not applicable - We do not have any public boarding houses in our municipality.	
05 CMR 4 0		
05 CMR 4 0	Not applicable - We have not had any housing code violations in the last five years.	
05 CMR 4 0	Not applicable - We have not had to issue condemnation orders in the last five years.	
05 CMR 4 0	Not applicable - We have never had any uncorrected housing code violations.	
05 CMR 6 5	Not applicable - We do not have an indoor ice skating rink that utilizes combustion resurfacing equipment in our municipality.	
05 CMR 6 5	Not applicable - We do not have an indoor ice skating rink that utilizes combustion resurfacing equipment in our municipality. OR We have not needed to issue corrective orders in the last five years.	
L. c. 1 . 150A	Not applicable - We do not have any solid waste facilities (including transfer stations) in our municipality. OR We have had no requests or expansions in the last five years.	

105 CMR 450		
105 CMR 450	Not applicable - Our Health Department/Board of Health has not received this request in the last five years.	If "No" or "Not applicable", choose "Not applicable" for **Questions 125, 126, 127, 128**
105 CMR 450		If "No" or "Not applicable" for Question 124 (above), choose "Not applicable" for **this question**
105 CMR 450	Not applicable - We use a mobile X-ray fluorescence analyzer.	If "No" or "Not applicable" for Question 124 (above), choose "Not applicable" for **this question**
105 CMR 450	Not applicable - We have not had any positive lead determinations in the last five years.	If "No" or "Not applicable" for Question 124 (above), choose "Not applicable" for **this question**
105 CMR 450	Not applicable - We have not had any positive lead determinations in the last five years.	If "No" or "Not applicable" for Question 124 (above), choose "Not applicable" for **this question**
105 CMR 450	Not applicable - We do not have any biological or medical waste generators in our jurisdiction.	
105 CMR 450	Not applicable - We do not have sharps collection locations in our municipality.	
105 CMR 123		If "No", choose "Not applicable" for **Questions 132, 133, 134**
105 CMR 123		If "No" or "Not applicable" for Question 131 (above), choose "Not applicable" for **this question**
105 CMR 123		If "No" or "Not applicable" for Question 131 (above), choose "Not applicable" for **this question**
105 CMR 123	Not applicable - We have not had to revoke or refuse a license in the last five years.	If "No" or "Not applicable" for Question 131 (above), choose "Not applicable" for **this question**
		If "No", choose "Not applicable" for **Questions 136, 137, 138, 139, 140**
105 CMR 480		If "No" for Question 135 (above), choose "Not applicable" for **this question**

105 CMR 430		If "No" for Question 135 (above), choose "Not applicable" for **this question**
105 CMR 430		If "No" for Question 135 (above), choose "Not applicable" for **this question**
105 CMR 432	Not applicable - We do not have any bathing beach areas under community recreational programs or recreational camps for children within our municipality.	If "No" for Question 135 (above), choose "Not applicable" for **this question**
105 CMR 432	Not applicable - We do not have any bathing beach areas under community recreational programs or recreational camps for children within our municipality. OR We have not had any non-compliance of 105 CMR 432.	If "No" for Question 135 (above), choose "Not applicable" for **this question**
M.G.L. c.111 §.151	Not applicable - Our municipality does not have a population greater than 5,000. OR We have not received this request in the last five years.	
M.G.L. c. 111 §. 143	Not applicable - We have not assigned locations for slaughter houses or other noxious or offensive trade in the last five years.	
310 CMR 19.2	Not applicable - We do not have solid waste facilities and/or transfer stations in our municipality.	If "Not applicable", choose "Not applicable" for **Questions 144, 145**
310 CMR 19.2		If "Not applicable" for Question 143 (above), choose "Not applicable for **this question** If "No" to this question, choose "Not applicable" for **Question 145**
310 CMR 19.2		If Question 143 is "Not applicable" or Question 144 is "No", choose "Not applicable" for **this question**
310 CMR 19.2	Not applicable - We do not have any commercial composting facilities in our municipality.	
M.G.L. c. 111 §. 155	Not applicable - Our municipality does not have a population greater than 5,000. OR We do not have stables in our municipality.	

105 CMR 435	Not applicable - We do not have swimming pools (public, semi-public, and spas) in our municipality.	If "Not applicable", choose "Not applicable" for **Questions 149, 150**
105 CMR 435		If "Not applicable" for Question 148 (above), choose "Not applicable" for **this question**
105 CMR 435	Not applicable - We have not found violations that warranted a closure in the last five years.	If "Not applicable" for Question 148 (above), choose "Not applicable" for **this question**
310 CMR 15	Not applicable - Our municipality does not have any septic systems.	If "Not applicable", choose "Not applicable" for **Questions 152, 153, 154, 155, 156, 157**
310 CMR 15	Not applicable - We have not received an application for a soil evaluation in the last five years.	If "Not applicable" for Question 151 (above), choose "Not applicable" for **this question**
310 CMR 15	Not applicable - We have not received a request to reduce groundwater separation.	If "Not applicable" for Question 151 (above), choose "Not applicable" for **this question**
310 CMR 15		If "Not applicable" for Question 151 (above), choose "Not applicable" for **this question**
310 CMR 15	Not applicable - We have not received a request to reduce groundwater separation.	If "Not applicable" for Question 151 (above), choose "Not applicable" for **this question**
310 CMR 15	Not applicable - We have not received requests for buildings on septic systems in the last five years.	If "Not applicable" for Question 151 (above), choose "Not applicable" for **this question**
310 CMR 15	Not applicable - We have not had any failed system issues in the last five years.	If "Not applicable" for Question 151 (above), choose "Not applicable" for **this question**
.L. c. 111 s.31A		
.L. c. 111 s.31A		
.L. c. 111 s. 8C	Not applicable - We have not been asked by the Commissioner to inspect the fluoride content of the water supply available for domestic use in our municipality in the last five years. OR The provisions do not apply to our municipality because the water supply comes from a shared source and cannot be treated independently. OR Our municipality does not fluoridate public water.	

314 CMR 16	Not applicable - We have not had any sewage pollution events since the date this law went into effect.	
314 CMR 16	Not applicable - We do notifications on our own. OR We do not have any treatment plants or point discharges.	
	Not applicable - Our municipality has not needed to enact any local regulations, policies, procedures, etc. in addition to state laws.	If "No" or "Not applicable", choose "Not applicable" for **Question 164**
		If "No" or "Not applicable" for Question 163 (above), choose "Not applicable" for **this question**

Performance Standards for Local Public Health Self-Assessment

Performance Standards for LPH Self-Assessment Administration Questions

Overview and Directions

Below are the Performance Standards for LPH questions for the Administration subject area. Read the question in the "Perform "Response #2" column to reflect your municipality's current ability to meet the associated Performance Standard.

- Read the directions outlined in the "Directions" column, when applicable.
- ***Ensure to respond to ALL questions in the tab before reviewing the results in either the "12. Response #1 Results" "13. F***
- All "*Response*" cells highlighted in light blue means it is associated with skip logic, so please review the directions in the co

Administration Subject Area Performance Standards for LPH Questions

#	Subject Area	Performance Standard Question
5	Administration	5. In the last five years, has your Health Department/Board of Health filed with the Environmental Protection (DEP) attested copies of sanitary codes, all rules, regulations, and standards which have been adopted, and any amendments and additions for the maintenance of a central register in accordance with section eight of chapter twenty-one A AND can provide documentation of submittal? (M.G.L. c. 111, s. 31).
6	Administration	6. In the last five years, has your Health Department/Board of Health held a public hearing, of which notice was published in a local newspaper, regarding regulations or amendments to regulations that relate to the minimum requirements for subsurface disposal of sanitary sewage as provided by the state environmental code? (M.G.L. c. 111, s. 31)
7	Administration	7. At a public hearing, prior to the adoption of any such regulation or amendment which exceeds the minimum requirements for subsurface disposal of sanitary sewage as provided by the state environmental code, does your Health Department/Board of Health state the local conditions which exist or reasons for exceeding such minimum requirements? (M.G.L. c. 111, s. 31)
8	Administration	8. Does your Health Department/Board of Health annually publish a list of hazardous chemicals present in the municipal water supply in concentrations greater than fifty percent of the suggested action guidelines (the suggested no adverse response levels or the maximum contaminant levels established by the United States Environmental Protection Agency) AND post the list in a town or city hall and at the offices of the Water Department? (M.G.L. c. 111, s. 26F)

10	Administration	10. Within two days, does the appointee report to the Board of Health on actions performed in case of emergency on behalf of the Board of Health? (M.G.L. c. 111, s. 30)
12	Administration	12. Prior to enacting any regulation that impacts (i) farmers markets; (ii) farms; (iii) the non-commercial keeping of poultry, livestock or bees; or (iv) the non-commercial production of fruit, vegetables or horticultural plants, does your Health Department/Board of Health provide the municipal Agricultural Commission with a copy of the proposed regulation and a 45-day review period? (M.G.L. c. 111, s. 31)
14	Administration	14. In the last five years, within 45 days after submission of a preliminary plan for residential and nonresidential subdivisions, has your Health Department/Board of Health notified the applicant and the town or city clerk by certified mail or directly by hand with a certificate of service that the plan has either: (1) been approved, or that the plan has been approved with modifications suggested by the Health Department/Board of Health or agreed upon by the person submitting the plan OR (2) the plan has been disapproved, and in the case of disapproval, the Health Department/Board of Health provided detailed reasons(M.G.L. c. 41, s. 81S)
16	Administration	16. In the last five years, to avoid service shut off, has your Health Department/Board of Health certified in writing to gas and electric companies any residences where a serious illness existed and the customer could not afford to pay an overdue bill because of financial hardship? (M.G.L. c. 164, s.124A)
17	Administration	17. In six of the last twelve months, has your Board of Health consisted of at least three individuals and, if you are in a city, one of whom is a physician? (M.G.L. c. 111, s. 26)
18	Administration	18. Does your Board of Health annually organize and elect a Chairman, as recorded in your meeting minutes? (M.G.L. c. 111, s. 27)
19	Skip Logic	19. In your city, has the mayor, with the approval of city council (unless otherwise provided in the city charter), ever appointed a Commissioner of Health; OR in your town, has the board of selectmen, if authorized by a vote of the town, ever appointed a Commissioner of Health? (M.G.L c.111, s. 26B)
20	Administration	20. Has your municipal Commissioner of Health made rules and regulations for your municipal Department of Health and its officers, agents, and assistants? (M.G.L. c. 111, s. 26E)
163	Administration	163. Does your Board of Health have any approved local regulations, policies, procedures, etc. (outside of state regulations, policies, procedures, etc.)?
164	Administration	164. Does your Health Department have the ability to enforce any local regulations, policies, procedures, etc. your Board of Health has passed?
165	Administration	165. Does your Health Department/Board of Health have a standard process for issuing permits?

ıance Standard Question" column and associated M.G.L./CMR language in the "Link" column. Use the dropdown options in either

Link	Not Applicable Explanation	Response #1	Response #2
G.L. c. 1 s. 31	Not applicable - We have not had any new sanitary codes, rules, regulations, or standards which have been adopted, or any amendments and additions to the maintenance of a central register in accordance with section eight of chapter twenty-one A in the last five years.	Yes	Yes
G.L. c. 1 s. 31	Not applicable- We have not had any new regulations or amendments to regulations that relate to the minimum requirements for subsurface disposal of sanitary sewage in the last five years.	Yes	Yes
G.L. c. 1 s. 31		Yes	Yes
.L. c. 1 s. 26F	Not applicable - Our Health Department/Board of Health does not accept the provisions of M.G.L. c. 111, s. 26F.	No - I was not aware of this requirement.	No - I was not aware of this requirement.

G.L. c. 1 s. 30		Yes	Yes
G.L. c. 1 s. 31	Not applicable - Our municipality does not have an Agricultural Commission.	Not applicable	Not applicable
G.L. c. 4 . 81S	Not applicable - We have not been asked to review plans by the Planning Board. OR We have not received any new submissions in the last five years.	Not applicable	Not applicable
L. c. 1 .124A	Not applicable - Our Health Department/Board of Health has not received such a request in the last five years.	Not applicable	Not applicable
G.L. c. 1 s. 26	Not applicable - We are authorized by special legislative act or by the acceptance of sections twenty-six A to twenty-six E, inclusive to not have a three person Board of Health.	Yes	Yes
G.L. c. 1 s. 27	Not applicable - Our municipality does not have a Board of Health.	Yes	Yes
.L. c. 1 . 26B		No	No
.L. c. 1 . 26E	Not applicable - The Commissioner has not been given the authority to act as the municipal Board of Health.	Not applicable	Not applicable
	Not applicable - Our municipality has not needed to enact any local regulations, policies, procedures, etc. in addition to state laws.	Yes	Yes
		No - More staff required.	No - More staff required.
		Yes	Yes

· ***the "Response #1" or***

Directions

If "No" or "Not applicable", choose "Not applicable" for **Question 7**

If "No" or "Not applicable", for Question 6 (above) choose "Not applicable" for **this question**

If "No", choose "Not applicable" for **Question 20**

If "No" or “Not applicable” for Question 19 (above) choose “Not applicable" for **this question**

If "No" or "Not applicable", choose "Not applicable" for **Question 164**

If "No" or "Not applicable" for Question 163 (above), choose "Not applicable" for **this question**

Performance Standards for Local Public Health Self-Assessment

Performance Standards for LPH Self-Assessment Community Sanitation Questions

Overview and Directions

Below are the Performance Standards for LPH questions for the Community Sanitation subject area. Read the question in the "
"Response #2" column to reflect your municipality's current ability to meet the associated Performance Standard.

- Read the directions outlined in the "Directions" column, when applicable.
- ***Ensure to respond to <u>ALL</u> questions in the tab before reviewing the results in either the "12. Response #1 Results" "13. F***
- All "*Response*" cells highlighted in light blue means it is associated with skip logic, so please review the directions in the co

Community Sanitation Subject Area Performance Standards for LPH Questions

#	Subject Area	Performance Standard Question
36	Community Sanitation	36. In the last five years, has your Health Department/Board of Health examined all complaints of nuisances, sources of filth, and causes of sickness within your municipality that, in your opinion, may be injurious to the public health? (M.G.L. c. 111, s. 122)
37	Community Sanitation	37. In the last five years, has your Health Department/Board of Health logged all of the complaints received related to nuisances, sources of filth, and causes of sickness? (M.G.L. c. 111, s. 122)
38	Community Sanitation	38. In the last five years, has your Health Department/Board of Health taken action (issue orders or act upon) for the destruction, removal, or prevention of all confirmed nuisances, sources of filth, and causes of sickness in your municipality as the case required? (M.G.L. c. 111, s. 122)
53	Community Sanitation	53. Does your Health Department/Board of Health enforce the State Sanitary Code as outlined in 105 CMR 400? (105 CMR 400)
55	Skip Logic	55. Do you have any public or semi-public Bathing Beaches in your municipality that are not monitored by the state?
56	Community Sanitation	56. Does your Health Department/Board of Health enforce 105 CMR 445 (identify sampling locations at each public and semi-public beach and collect bacteriologic samples from identified sampling locations within five days immediately preceding the opening of the bathing season)? (105 CMR 445)

57	Community Sanitation	57. Does your Health Department/Board of Health report the results of all testing, monitoring, and analysis of bathing water to DPH no later than October 31st of each year? (105 CMR 445)
58	Community Sanitation	58. When Bathing Beach samples are outside of the acceptable range, does your Health Department/Board of Health post a warning for the public, make lab results of the samples available to the public, and close the beach? (105 CMR 445)
59	Community Sanitation	59. Does your Health Department/Board of Health test, monitor, and/or analyze all bathing waters within the municipality at least weekly, or as specified in an approved variance, during the bathing season and report all results to DPH? (M.G.L. c. 111, s. 5S)
60	Community Sanitation	60. When your Health Department/Board of Health discovers a violation of standards for Bathing Beaches, do you notify the DPH no later than 24 hours after such discovery? (M.G.L. c. 111, s. 5S)
61	Community Sanitation	61. Does your Health Department/Board of Health post signs immediately (no later than 24 hours) after the discovery of a violation of standards for Bathing Beaches? (M.G.L. c. 111, s. 5S)
62	Community Sanitation	62. Does your Health Department/Board of Health review a request (within 24 hours) to conduct testing, monitoring, and analysis of bathing waters when there is reason to believe that an alleged violation of standards established by M.G.L. c. 111, s. 5S has occurred? (M.G.L. c. 111, s. 5S)
65	Community Sanitation	65. Does your Health Department/Board of Health receive death certificates and transmit such certificates to the municipal clerk? (M.G.L. c. 46, s. 11)
66	Community Sanitation	66. Within the last five years, has your Health Department/Board of Health provided permits for the burial of a human body which has not been buried? (M.G.L. c. 114, s. 45)
67	Community Sanitation	67. In the last five years, has your Health Department/Board of Health provided permits for the disposal of a human body which has not been buried? (M.G.L. c. 114, s. 45)
68	Community Sanitation	68. Within the last five years, has your Health Department/Board of Health provided permits to exhume a human body and remove it from a town, from one cemetery to another, or from one grave or tomb (other than the receiving tomb) to another in the same cemetery? (M.G.L. c. 114, s. 45)
69	Community Sanitation	69. In the last five years, has your Health Department/Board of Health provided written permission for land to be used for burial, after notice was given to all persons interested, and a hearing was held (except in the case of the erection or use of a tomb on private land for the exclusive use of the family or the owner)? (M.G.L. c. 114. s. 34)
70	Community Sanitation	70. Does your Health Department/Board of Health annually, on or before May 1st, license/renew licenses for funeral directors? (M.G.L. c. 114, s. 49)
71	Community Sanitation	71. Upon the issuance of licenses to funeral directors, does your Health Department/Board of Health immediately send the names and addresses of those licensed to the Board of Registration in Embalming and Funeral Directing? (M.G.L. c. 114, s. 49)
72	Community Sanitation	72. Is your fee for funeral director licenses less than $100 per year? (M.G.L. c. 114, s. 49)

74	Skip Logic	74. Does your municipality have any Family Type Campgrounds? (105 CMR 440)
75	Community Sanitation	75. Does your Health Department/Board of Health issue annual licenses for the operation of Family Type Campgrounds? (105 CMR 440)
76	Community Sanitation	76. Does your Health Department/Board of Health conduct annual site inspections to assure compliance with applicable sections of 105 CMR 440.000 (e.g., water, sewage, camp sites, Safari Fields, eating/drinking establishments, showers, swimming pools, and bathing beaches) in accordance with 105 CMR 435.000 & 105 CMR 445.000 respectfully, if applicable? (105 CMR 440)
77	Community Sanitation	77. In the last five years, has your Health Department/Board of Health granted any variances or conducted any hearings to modify or withdraw an order for suspension or revocation of a license to operate? (105 CMR 440)
78	Skip Logic	78. Does your municipality have any Farm Labor Camps?
79	Community Sanitation	79. If a written complaint regarding violations of the sanitary code for Farm Labor Camps is filed with your Health Department/Board of Health, do you forward said complaint to DPH? (M.G.L. c. 111, s. 128G)
80	Community Sanitation	80. When a Farm Labor Camp inspection is delegated to your Health Department/Board of Health by DPH, do you conduct the inspection and file the report with DPH annually? (M.G.L. c. 111, s. 128G)
81	Community Sanitation	81. Upon a request to conduct inspections for Farm Labor Camps, does your Health Department/Board of Health use the DPH prescribed form, send notice to DPH within the allotted 30 days, and ensure a valid corrective order annually, prior to opening? (105 CMR 420)
108	Skip Logic	108. Does your municipality have any motels or manufactured housing communities, overnight camps or cabins, or recreational camps? Please select all that apply.
110	Community Sanitation	110. Does your Health Department/Board of Health notify DEP of the granting or renewal of licenses for recreational camps, overnight camps or cabins, motels or manufactured housing communities? (M.G.L. c. 140, s. 32B)
120	Community Sanitation	120. Does your Health Department/Board of Health permit indoor skating rinks that utilize combustion resurfacing equipment and keep a record of equipment and air sample results, as well as ensure that its cover includes the name of the skating rink and the skating rink owners? (105 CMR 675)
121	Community Sanitation	121. In the last five years, has your Health Department/Board of Health issued corrective orders to an Indoor Ice Skating Rink operator on DPH Bureau of Environmental Health approved forms? (105 CMR 675)
123	Community Sanitation	123. Does your Health Department/Board of Health have an employee or agent who has completed a specialized code enforcement lead determination inspector training program as prescribed by the Director of the Bureau of Environmental Health? (105 CMR 460)
124	Community Sanitation	124. In the last five years, for every request, did you perform a lead determination if the house was built before 1978 and there was a child under six living in the house? (105 CMR 460)

125	Community Sanitation	125. Does your Health Department/Board of Health require a parent-signed request prior to conducting a lead determination? (105 CMR 460)
126	Community Sanitation	126. If you do a lead determination, do you get your sodium sulfide from the state? (105 CMR 460)
127	Community Sanitation	127. In the last five years, if the lead determination was positive, did your Health Department/Board of Health then issue an order for a complete lead inspection? (105 CMR 460)
128	Community Sanitation	128. In the last five years, did your Health Department/Board of Health submit a quarterly report to the Director of the Bureau of Environmental Health that included the status of all uncorrected lead violations, all violations corrected, and any legal actions taken? (105 CMR 460)
129	Community Sanitation	129. Does your Health Department/Board of Health license, inspect, or regulate any biological or medical waste generators in your jurisdiction? (105 CMR 480)
130	Community Sanitation	130. Are sharps collection locations approved by your Health Department/Board of Health prior to operating? (105 CMR 480)
131	Skip Logic	131. Does your municipality have any tanning facilities? (105 CMR 123)
132	Community Sanitation	132. Has your Health Department/Board of Health issued one or more licenses (or renewal licenses) to maintain and operate a tanning facility? (105 CMR 123)
133	Community Sanitation	133. Does your Health Department/Board of Health inspect tanning facilities prior to opening and every six months thereafter? (105 CMR 123)
134	Community Sanitation	134. In the last five years, has your Health Department/Board of Health denied, revoked, or refused renewal of a license to operate a tanning facility? (105 CMR 123)
135	Skip Logic	135. Does your municipality have any recreational camps for children?
136	Community Sanitation	136. Does your Health Department/Board of Health issue licenses to operate recreational camps for children? (105 CMR 430)
137	Community Sanitation	137. Does your Health Department/Board of Health require an application to operate a recreational camp for children be filed with the Health Department/Board of Health on an approved form and supplemented with written documentation of the camp policies, procedures, staff certifications, and CORI/SORI (e.g., disaster/emergency plans, lost swimmer/camper, illness plans, health care policy, lifeguard certifications, etc.)? (105 CMR 430)

138	Community Sanitation	138. Does your Health Department/Board of Health conduct an inspection of the proposed camp before the issuance of a license to operate to assure compliance with sections of the regulation (105 CMR 430) that apply to the proposed camp (including medical log, staff and camper health records, etc.) and when applicable, Bathing Beaches (105 CMR 445), Swimming Pools (105 CMR 435), and Food Service Operations (105 CMR 590.00) (with exceptions as outlined in section 430.650)? (105 CMR 430)
139	Community Sanitation	139. Does your Health Department/Board of Health review/examine written policies, procedures and records (required to maintain for 3 years) of training, swim testing, and Personal Flotation Device (PFD) fit test information for each minor at the designated municipal recreation program or recreational camp for children? (105 CMR 432)
140	Community Sanitation	140. Has your Health Department/Board of Health assisted DPH in an injunction, written violation, or legal action of any party for non-compliance of 105 CMR 432? (105 CMR 432)
148	Community Sanitation	148. Does your Health Department/Board of Health inspect swimming pools (public, semi-public, and spas) annually, and prior to opening for seasonal pools? (105 CMR 435)
149	Community Sanitation	149. Does your Health Department/Board of Health have the appropriate equipment needed to conduct a pool inspection (e.g., pool test kit with FAS-DPD for measuring free and combined chlorine)? (105 CMR 435)
150	Community Sanitation	150. In the last five years, has your Health Department/Board of Health found items that warranted closure of a pool during an inspection and have you followed through with closure? (105 CMR 435)

Performance Standard Question" column and associated M.G.L./CMR language in the "Link" column. Use the dropdown options i

Link	Not Applicable Explanation	Response #1	Response #2
.L. c. 1 s. 122	Not applicable - We have not received a complaint regarding nuisances, sources of filth, and causes of sickness that may be injurious to the public health in the last five years.	Yes	Yes
.L. c. 1 s. 122	Not applicable - We have not received any complaints in the last five years.	Yes	Yes
.L. c. 1 s. 122	Not applicable - We have not had any confirmed cases of nuisances, sources of filth, and causes of sickness that required action in our municipality in the last five years.	Yes	Yes
05 CMR 4 0		Yes	Yes
		Yes	Yes
05 CMR 4 5		Yes	Yes

105 CMR 45		Yes	Yes
105 CMR 45		Yes	Yes
G.L. c. 111 s. 5S		Yes	Yes
G.L. c. 111 s. 5S	Not applicable - We have not needed to notify DPH because we have never had a violation.	Yes	Yes
G.L. c. 111 s. 5S	Not applicable - We never had a violation of standards for Bathing Beaches.	Yes	Yes
G.L. c. 111 s. 5S	Not applicable - We have not received such a request.	Not applicable	Yes
G.L. c. 44 s. 11	Not applicable - The municipal clerk's office receives the death certificates directly.	Yes	Yes
G.L. c. 111 s. 45	Not applicable - In the last five years, we have not had any requests for permits for the burial of a human body which has not been buried.	Yes	Yes
G.L. c. 111 s. 45	Not applicable - In the last five years, we have not had any requests for permits for the disposal of a human body which has not been buried.	Yes	Yes
G.L. c. 111 s. 45	Not applicable - We have had this situation in the last five years.	Not applicable	Not applicable
G.L. c. 111 s. 34	Not applicable - We have not received an application for land to be used for burial in the last five years.	Not applicable	Not applicable
G.L. c. 111 s. 49	Not applicable - We do not have funeral directors/funeral homes in our municipality.	Not applicable	Not applicable
G.L. c. 111 s. 49		Not applicable	Not applicable
G.L. c. 111 s. 49		Not applicable	Not applicable

105 CMR 40		No	No
105 CMR 40		Not applicable	Not applicable
105 CMR 40		Not applicable	Not applicable
105 CMR 40	Not applicable - We have not had to modify or withdraw an order for suspension or revocation of a license to operate in the last five years.	Not applicable	Not applicable
		No	No
L. c. 1 . 128G		Not applicable	Not applicable
L. c. 1 . 128G	Not applicable - Our Health Department/Board of Health has never been delegated to make the inspection.	Not applicable	Not applicable
105 CMR 40	Not applicable - Our Health Department/Board of Health has never been delegated to make the inspection.	Not applicable	Not applicable
		Yes	Yes
.L. c. 1 . 32B		No - I was not aware of this requirement.	No - I was not aware of this requirement.
105 CMR 675	Not applicable - We do not have an indoor ice skating rink that utilizes combustion resurfacing equipment in our municipality.	Not applicable	Not applicable
105 CMR 675	Not applicable - We do not have an indoor ice skating rink that utilizes combustion resurfacing equipment in our municipality. OR We have not needed to issue corrective orders in the last five years.	Not applicable	Not applicable
105 CMR 460		Yes	Yes
105 CMR 460	Not applicable - Our Health Department/Board of Health has not received this request in the last five years.	Not applicable	Not applicable

105 CMR 460		Not applicable	Not applicable
105 CMR 460	Not applicable - We use a mobile X-ray fluorescence analyzer.	Not applicable	Not applicable
105 CMR 460	Not applicable - We have not had any positive lead determinations in the last five years.	Not applicable	Not applicable
105 CMR 460	Not applicable - We have not had any positive lead determinations in the last five years.	Not applicable	Not applicable
105 CMR 480	Not applicable - We do not have any biological or medical waste generators in our jurisdiction.	Not applicable	Not applicable
105 CMR 480	Not applicable - We do not have sharps collection locations in our municipality.	Not applicable	Not applicable
105 CMR 123		No	No
105 CMR 123		Not applicable	Not applicable
105 CMR 123		Not applicable	Not applicable
105 CMR 123	Not applicable - We have not had to revoke or refuse a license in the last five years.	Not applicable	Not applicable
		Yes	Yes
105 CMR 480		Yes	Yes
105 CMR 480		Yes	Yes

105 CMR 430		Yes	Yes
105 CMR 432	Not applicable - We do not have any bathing beach areas under community recreational programs or recreational camps for children within our municipality.	Yes	Yes
105 CMR 432	Not applicable - We do not have any bathing beach areas under community recreational programs or recreational camps for children within our municipality. OR We have not had any non-compliance of 105 CMR 432.	Not applicable	Not applicable
105 CMR 435	Not applicable - We do not have swimming pools (public, semi-public, and spas) in our municipality.	Not applicable	Not applicable
105 CMR 435		Not applicable	Not applicable
105 CMR 435	Not applicable - We have not found violations that warranted a closure in the last five years.	Not applicable	Not applicable

n either the "Response #1" or

Directions

If "No", choose "Not applicable" for **Questions 56, 57, 58, 59, 60, 61, 62**

If "No" for Question 55 (above), choose "Not applicable" for **this question.**

If "No" for Question 55 (above), choose "Not applicable" for **this question.**
If "No" for Question 55 (above), choose "Not applicable" for **this question.**
If "No" for Question 55 (above), choose "Not applicable" for **this question.**
If "No" for Question 55 (above), choose "Not applicable" for **this question.**
If "No" for Question 55 (above), choose "Not applicable" for **this question.**
If "No" for Question 55 (above), choose "Not applicable" for **this question.**
If "No" or "Not applicable", choose "Not applicable" for **Question 72**
If "No" or "Not applicable" for Question 71 (above) choose "Not applicable" for **this question**
If "No" or "Not applicable" for Question 71 (above) choose "Not applicable" for **this question**

If "No", choose "Not applicable" for **Questions 75, 76, 77**
If "No" for Question 75 (above), choose "Not applicable" for **this question**
If "No" for Question 75 (above), choose "Not applicable" for **this question**
If "No" for Question 75 (above), choose "Not applicable" for **this question**
If "No", choose "Not applicable" for **Questions 79, 80, 81**
If "No" for Question 78 (above), choose "Not applicable" for **this question**
If "No" for Question 78 (above), choose "Not applicable" for **this question**
If "No" for Question 78 (above), choose "Not applicable" for **this question**
If "No", choose "Not applicable" for **Question 110**
If "No" for Question 108 (above), choose "Not applicable" for **this question**
If "No" or "Not applicable", choose "Not applicable" for **Questions 125, 126, 127, 128**

If "No" or "Not applicable" for Question 124 (above), choose "Not applicable" for **this question**

If "No" or "Not applicable" for Question 124 (above), choose "Not applicable" for **this question**

If "No" or "Not applicable" for Question 124 (above), choose "Not applicable" for **this question**

If "No" or "Not applicable" for Question 124 (above), choose "Not applicable" for **this question**

If "No", choose "Not applicable" for **Questions 132, 133, 134**

If "No" or "Not applicable" for Question 131 (above), choose "Not applicable" for **this question**

If "No" or "Not applicable" for Question 131 (above), choose "Not applicable" for **this question**

If "No" or "Not applicable" for Question 131 (above), choose "Not applicable" for **this question**

If "No", choose "Not applicable" for **Questions 136, 137, 138, 139, 140**

If "No" for Question 135 (above), choose "Not applicable" for **this question**

If "No" for Question 135 (above), choose "Not applicable" for **this question**

If "No" for Question 135 (above), choose "Not applicable" for **this question**

If "No" for Question 135 (above), choose "Not applicable" for **this question**

If "No" for Question 135 (above), choose "Not applicable" for **this question**

If "Not applicable", choose "Not applicable" for **Questions 149, 150**

If "Not applicable" for Question 148 (above), choose "Not applicable" for **this question**

If "Not applicable" for Question 148 (above), choose "Not applicable" for **this question**

Performance Standards for Local Public Health Self-Assessment

Performance Standards for LPH Self-Assessment Disease Control and Prevention Questions

Overview and Directions

Below are the Performance Standards for LPH questions for the Disease Control & Prevention subject area. Read the question i #1" or "Response #2" column to reflect your municipality's current ability to meet the associated Performance Standard.

- Read the directions outlined in the "Directions" column, when applicable.
- ***Ensure to respond to ALL questions in the tab before reviewing the results in either the "12. Response #1 Results" "13. F***
- All "*Response*" cells highlighted in light blue means it is associated with skip logic, so please review the directions in the co

Disease Control & Prevention Subject Area Performance Standards for LPH Questions

#	Subject Area	Performance Standard Question
39	Disease Control and Prevention	39. In the last five years, has your Health Department/Board of Health ever utilized the provisions in M.G.L. c. 111, s. 109 to supervise or carry out the disinfection of a house upon receiving notice of the death, recovery, or removal of such person with a disease dangerous to the public health? (M.G.L. c. 111, s.109)
41	Disease Control and Prevention	41. Within the last five years, upon receiving an application, did your Health Department/Board of Health provide access to an anti-rabic vaccine and anti-rabic treatment free of charge to any uninsured resident who had or may have been exposed to rabies? (M.G.L. c.140, s.145A)
42	Disease Control and Prevention	42. Does your Health Department/Board of Health report cases of disease (pursuant to 105 CMR 300.100) via MAVEN to DPH, including full clinical data, demographic data, and epidemiological data, as defined by DPH, no later than 24 hours after receipt? (105 CMR 300)
43	Disease Control and Prevention	43. In the last five years, has your Health Department/Board of Health reported the existence of a domestic animal affected with, or suspected to be affected with, a contagious disease to the Massachusetts Department of Agricultural Resources (MDAR), Bureau of Animal Health as required under M.G.L. c. 129, s. 28? (105 CMR 300)
44	Disease Control and Prevention	44. In the last five years, has your Health Department/Board of Health reported immediately via MAVEN (or by telephone if indicated by DPH), a case of unusual illness or cluster or outbreak of disease, including the full demographic, clinical, epidemiologic, and laboratory information of each case? (105 CMR 300)

45	Disease Control and Prevention	45. In the last five years, has your Health Department/Board of Health notified DPH of any case of confirmed tuberculosis or clinically suspected tuberculosis within 24 hours? (105 CMR 300)
46	Disease Control and Prevention	46. In the last five years, has your Health Department/Board of Health reported cases of disease pursuant to 105 CMR 300.180(C) to DPH within 24 hours? (105 CMR 300)
47	Disease Control and Prevention	47. In the last five years, has your Health Department/Board of Health complied with the provisions of 105 CMR 300.200 and 105 CMR 300.210 (B through I) when implementing isolation or quarantine? (105 CMR 300)
48	Disease Control and Prevention	48. In the last five years, has your Health Department/Board of Health certified to the Department of Public Health Commissioner or documented in MAVEN any non-hospitalized person who (1) is affiliated with active tuberculosis, (2) is unwilling or unable to accept proper medical treatment, and (3) is thereby a serious danger to public health? (M.G.L. c. 111, s.94A)
52	Disease Control and Prevention	52. Does your Health Department/Board of Health have a nurse who works directly with reporting, surveillance, isolation, and quarantine requirements for specific diseases, including tuberculosis (TB)? (105 CMR 365)

n the "Performance Standard Question" column and associated M.G.L./CMR language in the "Link" column. Use the dropdown op

Link	Not Applicable Explanation	Response #1	Response #2
.L. c. 1 .109*	Not applicable - Our Health Department/Board of Health has not been notified of a house that needed disinfection in the last five years.	Not applicable	Not applicable
.L. c.1 .145A	Not applicable - Our Health Department/Board of Health has not encountered this situation in the last five years.	Not applicable	Not applicable
05 CMR 3 0		Yes	Yes
05 CMR 3 0	Not applicable - We have not had any domestic animal affected with, or suspected to be affected with, a contagious disease in the last five years.	Yes	Yes
05 CMR 3 0	Not applicable - We have not had any cases of unusual illness or clusters or outbreaks of disease in the last five years.	Yes	Yes

105 CMR 300	Not applicable - We have not had any tuberculosis cases in the last five years.	Yes	Yes
105 CMR 300	Not applicable - We have not had any cases of the diseases listed in 105 CMR 300.180(C) in the last five years.	Yes	Yes
105 CMR 300	Not applicable - We have not had any of the situations outlined in 105 CMR 300.200 or 105 CMR 300.210 requiring isolation or quarantine in the last five years.	Yes	Yes
c. 111 §4A-9	Not applicable - We have not had any such persons in our municipality in the last five years.	Not applicable	Not applicable
105 CMR 325		Yes	Yes

ɔtions in either the "Response

Directions

Performance Standards for Local Public Health Self-Assessment

Performance Standards for LPH Self-Assessment Environmental Protection Questions

Overview and Directions

Below are the Performance Standards for LPH questions for the Environmental Protection subject area. Read the question in th "Response #2" column to reflect your municipality's current ability to meet the associated Performance Standard.

- Read the directions outlined in the "Directions" column, when applicable.
- ***Ensure to respond to ALL questions in the tab before reviewing the results in either the "12. Response #1 Results" "13. F***
- All "*Response*" cells highlighted in light blue means it is associated with skip logic, so please review the directions in the co

Environmental Protection Subject Area Performance Standards for LPH Questions

#	Subject Area	Performance Standard Question
15	Environmental Protection	15. In the last five years, upon receiving a written complaint (any act, neglect or fault in relation to any drain, water closet, earth closet, privy, ash pit, water supply, nuisance or other matter in any industrial establishment) from an Inspector (e.g., municipal, state, or industry inspector) regarding an industrial establishment, did your Health Department/Board of Health investigate and enforce the associated laws? (M.G.L. c. 149, s.136)
54	Environmental Protection	54. In the last five years, did any air pollution issue(s)/complaint(s) result in your Health Department/Board of Health assisting the Massachusetts DEP or the Environmental Protection Agency to address the issue, including holding a public hearing? (310 CMR 7)
106	Environmental Protection	106. In the last five years, has your Health Department/Board of Health notified DEP following the receipt of an application to assign a place as a site for a hazardous waste facility? (M.G.L. c. 111, s. 150B)
107	Environmental Protection	107. In the last five years, following a public hearing, has your Health Department/Board of Health assigned sites for the storage, treatment, or disposal of hazardous waste (this does not include special collection sites)? (M.G.L. c. 111, s. 150B)

122	Environmental Protection	122. In the last five years, has your Health Department/Board of Health gone through the required process to issue site assignments or expansions for solid waste facilities for all requests, and assigned sites if applicable, (sanitary landfill, a refuse transfer station, a refuse incinerator rated by the department at more than one ton of refuse per hour, a resource recovery facility, a refuse composting plant, a dumping ground for refuse or any other works for treating, storing, or disposing of refuse) in accordance with M.G.L. c. 111, s. 150A, following a public hearing? (M.G.L. c. 111, s. 150A)
143	Environmental Protection	143. Does your Health Department/Board of Health license, inspect, or regulate any solid waste facilities and/or transfer stations in your municipality? (310 CMR 19)
144	Skip Logic	144. Is the authority to license, inspect, or regulate any solid waste facilities and/or transfer stations in your municipality delegated to any other entity? (310 CMR 19)
145	Environmental Protection	145. Does your Health Department/Board of Health conduct oversight and/or enforcement of solid waste facilities and/or transfer stations in your municipality? (310 CMR 19)
146	Environmental Protection	146. Does your Health Department/Board of Health inspect, regulate, or permit any commercial composting facilities in your municipality? (310 CMR 19)
151	Environmental Protection	151. Does your Health Department/Board of Health license and conduct final inspections after installation or repair of on-site septic systems for residential/commercial establishments in your municipality using state approved forms? (310 CMR 15)
152	Environmental Protection	152. In the last five years, has your Health Department/Board of Health witnessed soil evaluations? (310 CMR 15)
153	Environmental Protection	153. For a Local Upgrade Approval request to reduce groundwater separation, does your Health Department/Board of Health employ an approved soil evaluator to determine the high groundwater elevation? (310 CMR 15)
154	Environmental Protection	154. Does your Health Department/Board of Health issue Local Upgrade Approvals for Title 5 system repairs on the recommendation of a licensed soil evaluator? (310 CMR 15)
155	Environmental Protection	155. In the last five years, has your Health Department/Board of Health ensured that the Disposal System Construction Permit is issued before a building permit is approved by the Building Inspector/Commissioner? (310 CMR 15)
156	Environmental Protection	156. In the last five years, has your Health Department/Board of Health ensured that the Certificate Of Compliance was issued before a Certificate of Occupancy is approved by the Building Inspector/Commissioner? (310 CMR 15)
157	Environmental Protection	157. In the last five years, upon receipt of a Title 5 inspection report that indicates the system failed the inspection, does your Health Department/Board of Health follow up and ensure compliance (within two years) of failed systems? (310 CMR 15)

158	Environmental Protection	158. Does your Health Department/Board of Health issue permits for the removal or transportation of garbage, offal, or other offensive substances that expire at the end of the calendar year in which they are issued? (M.G.L. c. 111, s.31A)
159	Environmental Protection	159. Has your Health Department/Board of Health enacted rules and regulations for the control of the removal, transportation, or disposal of garbage, offal, or other offensive substances? (M.G.L. c. 111, s.31B)
161	Environmental Protection	161. Does your Health Department/Board of Health issue public notification for sewage pollution events (as of July 6, 2022)? (314 CMR 16)
162	Environmental Protection	162. Does your Health Department/Board of Health work with the local Waste Water Treatment Plant Operator (WWTPO) to establish plans for timely public notification? (314 CMR 16)

ıe "Performance Standard Question" column and associated M.G.L./CMR language in the "Link" column. Use the dropdown optio

Link	Not Applicable Explanation	Response #1	Response #2
;.L. c. 1 s.136	Not applicable - We have not received a written complaint from an Inspector in the last five years.	Not applicable	Not applicable
310 CMR 7	Not applicable - We have not had any air pollution issues in the last five years that required our Health Department/Board of Health to assist the Massachusetts DEP or the Environmental Protection Agency and hold a public hearing.	Not applicable	Not applicable
L. c. 1 . 150B	Not applicable - Our municipality has not received an application to assign a place as a site for a hazardous waste facility in the last five years.	Not applicable	Not applicable
L. c. 1 . 150B	Not applicable - Our municipality has not received an application to assign a place as a site for a hazardous waste facility in the last five years.	Not applicable	Not applicable

L. c. 1 . 150A	Not applicable - We do not have any solid waste facilities (including transfer stations) in our municipality. OR We have had no requests or expansions in the last five years.	Not applicable	Not applicable
310 CMR 1 9	Not applicable - We do not have solid waste facilities and/or transfer stations in our municipality.	No - Additional training needed.	No - Additional training needed.
310 CMR 1 9		No	No
310 CMR 1 9		Not applicable	Not applicable
310 CMR 1 9	Not applicable - We do not have any commercial composting facilities in our municipality.	Not applicable	Not applicable
310 CMR 1 5	Not applicable - Our municipality does not have any septic systems.	Yes	Yes
310 CMR 1 5	Not applicable - We have not received an application for a soil evaluation in the last five years.	Yes	Yes
310 CMR 1 5	Not applicable - We have not received a request to reduce groundwater separation.	Not applicable	Not applicable
310 CMR 1 5		Yes	Yes
310 CMR 1 5	Not applicable - We have not received a request to reduce groundwater separation.	Yes	Yes
310 CMR 1 5	Not applicable - We have not received requests for buildings on septic systems in the last five years.	Yes	Yes
310 CMR 1 5	Not applicable - We have not had any failed system issues in the last five years.	Yes	Yes

.L. c. 1 s.31A		Yes	Yes
.L. c. 1 s.31A		Yes	Yes
314 CMR 16	Not applicable - We have not had any sewage pollution events since the date this law went into effect.	Not applicable	Not applicable
314 CMR 16	Not applicable - We do notifications on our own. OR We do not have any treatment plants or point discharges.	Not applicable	Not applicable

ns in either the "Response #1" or

Directions

If "Not applicable", choose "Not applicable" for **Questions 144, 145**

If "Not applicable" for Question 143 (above), choose "Not applicable for **this question**

If "No" to this question, choose "Not applicable" for **Question 145**

If Question 143 is "Not applicable" or Question 144 is "No", choose "Not applicable" for **this question**

If "Not applicable", choose "Not applicable" for **Questions 152, 153, 154, 155, 156, 157**

If "Not applicable" for Question 151 (above), choose "Not applicable" for **this question**

If "Not applicable" for Question 151 (above), choose "Not applicable" for **this question**

If "Not applicable" for Question 151 (above), choose "Not applicable" for **this question**

If "Not applicable" for Question 151 (above), choose "Not applicable" for **this question**

If "Not applicable" for Question 151 (above), choose "Not applicable" for **this question**

If "Not applicable" for Question 151 (above), choose "Not applicable" for **this question**

Performance Standards for Local Public Health Self-Assessment

Performance Standards for LPH Self-Assessment Food Protection Questions

Overview and Directions

Below are the Performance Standards for LPH questions for the Food Protection subject area. Read the question in the "Perfor "Response #2" column to reflect your municipality's current ability to meet the associated Performance Standard.

- Read the directions outlined in the "Directions" column, when applicable.
- ***Ensure to respond to ALL questions in the tab before reviewing the results in either the "12. Response #1 Results" "13. F***
- All "*Response*" cells highlighted in light blue means it is associated with skip logic, so please review the directions in the co

Food Protection Subject Area Performance Standards for LPH Questions

#	Subject Area	Performance Standard Question
82	Skip Logic	82. In the last five years, has your municipality had any seasonal, temporary, or permanent food establishments?
83	Food Protection	83. Does your Health Department/Board of Health inspect all food establishments once every six months or on a risk-based schedule AND at least once per year for temporary or seasonal establishments? (2013 Merged Food Code)
84	Food Protection	84. Are ALL of the individuals that perform food inspections for your Health Department/Board of Health knowledgeable in foodborne disease prevention, the application of the Hazard Analysis and Critical Control Points (HACCP) principles and requirements of 105 CMR 590.000 as they relate to food establishments by either having passed a certified food protection manager or certified food safety professional test that is accredited by DPH, OR is a Registered Sanitarian, Registered Environmental Health Specialist, or Certified Health Officer who has completed food safety inspection training?
85	Food Protection	85. Does your Health Department/Board of Health issue variances for different food processes (e.g., smoked food, curing food, using food additives, reduced oxygen packaging, operating a molluscan shellfish life support system display tank, sprouting seeds or beans) or any other variances? (2013 Merged Food Code)

88	Food Protection	88. In the last five years, has your Health Department/Board of Health conducted food establishment plan reviews for new establishments prior to opening? (105 CMR 590)
89	Food Protection	89. When requested, does your Health Department/Board of Health comply with DPH reporting requirements (the total number of food establishment permits issued, routine inspections conducted, number of full time equivalent food inspectors that you have including contractors, number of variances that the Board of Health gave in the previous 12 months, copies of innovative operations the Board of Health approved, and results of school kitchen inspections)? (105 CMR 590)
90	Skip Logic	90. Does your municipality have any milk pasteurization plants or manufacturers of frozen desserts or frozen dessert mixes that sell at wholesale or retail? (105 CMR 500)
91	Food Protection	91. Does your Health Department/Board of Health license milk pasteurization plants or manufacturers of frozen desserts or frozen dessert mixes that sell at wholesale or retail in your municipality? (105 CMR 500)
92	Food Protection	92. Does your Health Department/Board of Health, as appropriate, send establishments that make frozen desserts and/or frozen dessert mixes in your municipality a written notice whenever two of the last four consecutive tests for bacterial limit counts or coliform determinations taken on separate days exceed safe limits? (105 CMR 500)
93	Food Protection	93. Does your Health Department/Board of Health license establishments for the manufacturing or proposal to manufacture frozen desserts, frozen dessert mixes, or either in February of each year (excluding manufacturing for wholesale distribution)? (M.G.L. c. 94, s. 65H)
94	Food Protection	94. Does your Health Department/Board of Health inspect the sanitary conditions of an establishment annually, following the receipt of a milk pasteurization establishment's written application for a license to pasteurize milk, and license said establishment? (M.G.L. c. 94, s. 48A)
95	Food Protection	95. If a licensed establishment (milk pasteurization plant) is deemed to be operated or maintained in an unsanitary manner (in violation of any rules and regulations, or not properly equipped for the business of pasteurizing milk), does your Health Department/Board of Health close said establishment until it is found to be in a condition that conforms with requirements? (M.G.L. c. 94, s. 48A)
98	Food Protection	98. Does your Health Department/Board of Health notify DPH of any suspected transmission of disease through food to any person in any place that prepares, processes or distributes food for sale in your municipality, AND restrict people in said places or close the facility until it is deemed safe to reopen? (105 CMR 500)
99	Food Protection	99. Does your Health Department/Board of Health inspect any Retail Dealers (seafood) in your municipality prior to their licensure with DPH? (105 CMR 500)
100	Food Protection	100. Does your Health Department/Board of Health provide permits to facilities located in or to be located in your municipality that are manufacturing or bottling carbonated non-alcoholic beverages or water, both carbonated and non-carbonated, for human consumption? (M.G.L. c. 94, s. 10A)
101	Food Protection	101. Within the last five years, has your Health Department/Board of Health inspected all cold storage or refrigerating warehouses, including inspecting the entry of articles of food relative to cold storage laws? (M.G.L. c. 94, s. 67)
103	Food Protection	103. Does your Health Department/Board of Health ensure tags are present on all shellfish and if no tags are present, embargo the product? (M.G.L. c. 130, s. 80-81)

104	Food Protection	104. In the last five years, has your Health Department/Board of Health enforced statutes and regulations relative to the adulteration and misbranding of food? (M.G.L. c. 94, ss.186-195)
105	Food Protection	105. Does your Health Department/Board of Health take samples of food believed to be misbranded or adulterated? (M.G.L. c. 94, ss.186-195)

mance Standard Question" column and associated M.G.L./CMR language in the "Link" column. Use the dropdown options in eithe

Link	Not Applicable Explanation	Response #1	Response #2
		Yes	Yes
105 CMR 590		Yes	Yes
105 CMR 590		Yes	Yes
105 CMR 590	Not applicable - We have never received requests for variances. OR We do not have food establishments that have any of these processes.	Not applicable	Not applicable

105 CMR 500	Not applicable - We have not had a new establishment open in the last five years.	Yes	Yes
105 CMR 500	Not applicable - Our Health Department/Board of Health has never received a request from DPH to report these items.	Yes	Yes
105 CMR 500		No	No
105 CMR 500		Not applicable	Not applicable
105 CMR 500	Not applicable - We do not have frozen dessert manufacturers in our municipality. OR We have not had this issue in our municipality.	Not applicable	Not applicable
G.L. c. 94, § 65H	Not applicable - We do not have any frozen dessert manufacturers in our municipality.	Not applicable	Not applicable
G.L. c. 94, § 48A	Not applicable - We do not have any milk pasteurization plants in our municipality.	Not applicable	Not applicable
G.L. c. 94, § 48A	Not applicable - We do not have any milk pasteurization plants in our municipality. OR We have not had any milk pasteurization plants deemed to be unsanitary.	Not applicable	Not applicable
105 CMR 500	Not applicable - We do not have any facilities where food is prepared, processed, or distributed in our municipality.	Not applicable	Not applicable
105 CMR 500	Not applicable - We do not have any Retail Dealers (seafood) in our municipality.	Not applicable	Not applicable
G.L. c. 94, § 10A	Not applicable - Our municipality does not have facilities that are manufacturing or bottling carbonated non-alcoholic beverages or water, both carbonated and non-carbonated.	Not applicable	Not applicable
G.L. c. 94, § 67	Not applicable - We have not had any cold storage or refrigerating warehouses in our municipality in the last five years.	Not applicable	Not applicable
G.L. c. 94, § 89*	Not applicable - Shellfish are not sold in our municipality.	Not applicable	Not applicable

.. c. 9 36-19	Not applicable - Our Health Department/Board of Health has not had this issue in the last five years.	Yes	Yes
.. c. 9 36-19	Not applicable - Our Health Department/Board of Health has never had this issue.	Not applicable	Not applicable

r the "Response #1" or

Directions
If "No", choose "Not applicable" for **Questions 83, 84, 85, 86, 87, 88, 89**
If "No" or "Not applicable" for Question 82 (above), choose "Not applicable" for **this question**
If "No" or "Not applicable" for Question 82 (above), choose "Not applicable" for **this question**
If "No" or "Not applicable" for Question 82 (above), choose "Not applicable" for **this question**

If "No" or "Not applicable" for Question 82 (above), choose "Not applicable" for **this question**

If "No" or "Not applicable" for Question 82 (above), choose "Not applicable" for **this question**

If "No", choose "Not applicable" for **Questions 91, 92, 93, 94, 95**

If "No" for Question 90 (above), choose "Not applicable" for **this question**

If "No" for Question 90 (above), choose "Not applicable" for **this question**

If "No" for Question 90 (above), choose "Not applicable" for **this question**

If "No" for Question 90 (above), choose "Not applicable" for **this question**

If "No" for Question 90 (above), choose "Not applicable" for **this question**

Performance Standards for Local Public Health Self-Assessment

Performance Standards for LPH Self-Assessment Housing Questions

Overview and Directions

Below are the Performance Standards for LPH questions for the Housing subject area. Read the question in the "Performance S column to reflect your municipality's current ability to meet the associated Performance Standard.

- Read the directions outlined in the "Directions" column, when applicable.
- ***Ensure to respond to ALL questions in the tab before reviewing the results in either the "12. Response #1 Results" "13. F***
- All "*Response*" cells highlighted in light blue means it is associated with skip logic, so please review the directions in the co

Housing Subject Area Performance Standards for LPH Questions

#	Subject Area	Performance Standard Question
108	Skip Logic	108. Does your municipality have any motels or manufactured housing communities, overnight camps or cabins, or recreational camps? Please select all that apply.
109	Housing	109. Does your Health Department/Board of Health grant or renew licenses for recreational camps, overnight camps or cabins, motels or manufactured housing communities, which expire on December 31st of the year issued? (M.G.L. c. 140, s. 32B)
111	Housing	111. Does your Health Department/Board of Health inspect all licensed camps, motels, manufactured housing communities, and cabins under the authority of M.G.L. c. 140 s.32C?
112	Housing	112. In the last five years, if a camp, motel, manufactured housing community, or cabin was found to be in an unsanitary condition (upon inspection), following notice and a hearing, did your Health Department/Board of Health suspend or revoke such license? (M.G.L. c. 140 s.32C)
113	Housing	113. In the last five years, following an inspection where it was found that sources of water supply were polluted or the works for the disposition of the sewage were determined to be unsanitary, did your Health Department/Board of Health prohibit the use of the polluted water supply? (M.G.L. c. 140, s. 32B)

114	Housing	114. If within 30 days of notice conditions have not been corrected following an unsatisfactory inspection, does your Health Department/Board of Health suspend or revoke the license for recreational camps, overnight camps or cabins, and motels or manufactured housing communities? (M.G.L. c. 140 s.32C)
115	Housing	115. Does your Health Department/Board of Health inspect that public boarding houses have a sufficient number of water closets and urinals with good and sufficient means of ventilation? (M.G.L. c. 140, s. 36)
116	Housing	116. Does your Health Department/Board of Health log housing inspection requests/complaints and provide site inspections within the timeframe outlined in section 105 CMR 410.820, utilizing inspection forms noted in section 105 CMR 410.821? (105 CMR 410)
117	Housing	117. In the last five years, when housing code violations were identified, did your Health Department/Board of Health provide corrective orders in a time and manner as outlined within sections 410.830-832 and serve them in accordance with section 410.833? (105 CMR 410)
118	Housing	118. In the last five years, has your Health Department/Board of Health issued condemnation orders using 105 CMR 410 and removed the residents from the unit? (105 CMR 410)
119	Housing	119. Does your Health Department/Board of Health feel competent taking all uncorrected housing code violations to the Massachusetts district court system or housing court? (105 CMR 410)

tandard Question" column and associated M.G.L./CMR language in the "Link" column. Use the dropdown options in either the "R

Link	Not Applicable Explanation	Response #1	Response #2
		Yes	Yes
.L. c. 1 . 32B		Yes	Yes
.L. c. 1 . 32C		Yes	Yes
.L. c. 1 . 32C	Not applicable - We have not had any camps, motels, manufactured housing communities, or cabins found to be in an unsanitary condition (upon inspection) in the last five years.	Not applicable	Not applicable
.L. c. 1 . 32B	Not applicable - We have not encountered this problem in the last five years.	Yes	Yes

.L. c. 1 s. 32C	Not applicable - We have never had a 30-day non-compliance.	Yes	Yes
G.L. c. 1 s. 36	Not applicable - We do not have any public boarding houses in our municipality.	Not applicable	Not applicable
05 CMR 4 0		Yes	Yes
05 CMR 4 0	Not applicable - We have not had any housing code violations in the last five years.	Yes	Yes
05 CMR 4 0	Not applicable - We have not had to issue condemnation orders in the last five years.	Yes	Yes
05 CMR 4 0	Not applicable - We have never had any uncorrected housing code violations.	Yes	Yes

esponse #1" or "Response #2"

Directions
If "No", choose "Not applicable" for **Questions 109, 110, 1111, 112, 113, 114**
If "No" for Question 108 (above), choose "Not applicable" for **this question**
If "No" for Question 108 (above), choose "Not applicable" for **this question**
If "No" for Question 108 (above), choose "Not applicable" for **this question**
If "No" for Question 108 (above), choose "Not applicable" for **this question**

If "No" for Question 108 (above), choose "Not applicable" for **this question**

Performance Standards for Local Public Health Self-Assessment

Performance Standards for LPH Self-Assessment Tobacco Use Prevention Questions

Overview and Directions

Below are the Performance Standards for LPH questions for the Tobacco Use Prevention subject area. Read the question in the "Response #2" column to reflect your municipality's current ability to meet the associated Performance Standard.

- Read the directions outlined in the "Directions" column, when applicable.
- ***Ensure to respond to ALL questions in the tab before reviewing the results in either the "12. Response #1 Results" "13. F***
- All "*Response*" cells highlighted in light blue means it is associated with skip logic, so please review the directions in the co

Housing Subject Area Performance Standards for LPH Questions

#	Subject Area	Performance Standard Question
24	Tobacco Use Prevention	24. Does your Health Department/Board of Health issue annual permits/licenses for the retail sale of tobacco and electronic nicotine delivery systems? (105 CMR 665)
25	Tobacco Use Prevention	25. Does your Health Department/Board of Health/Tobacco Control Program enforce 105 CMR 665 or any approved local regulations for the retail sale of tobacco products and electronic nicotine delivery systems? (105 CMR 665)
26	Tobacco Use Prevention	26. Does your Health Department/Board of Health/Tobacco Control Agent conduct inspections and compliance checks of tobacco retailers, utilizing department staff or appointed Tobacco Agents/Consultants? (105 CMR 665)
27	Skip Logic	27. Is your municipality part of a regional effort for tobacco control? (105 CMR 665)
28	Tobacco Use Prevention	28. In the last five years, has your Health Department/Board of Health/Tobacco Control Agent had to enforce, including providing fines (as outlined 105 CMR 665 or local regulations) and hold hearings for the suspension or revocation of permits/licenses to sell tobacco products and electronic nicotine delivery devices? (105 CMR 665)

29	Tobacco Use Prevention	29. Does your Health Department/Board of Health/Tobacco Control Coalition enforce M.G.L. c. 270, s. 27 (ensuring liquid or gel substances containing nicotine have child-resistant packaging) by issuing civil penalties for violations through non-criminal disposition? (M.G.L. c. 270, s. 27)
30	Tobacco Use Prevention	30. Does your Health Department/Board of Health enforce the prohibition of selling tobacco rolling papers to anyone under the age of 21 by fine or suspension? (M.G.L. 270, Section 6A)
31	Tobacco Use Prevention	31. Does your Health Department/Board of Health enforce the 2019 An Act Modernizing Tobacco Control and the 2020 updates on An Act Modernizing Tobacco Control for the sale of electronic nicotine delivery devices? (Chapter 133 of the Acts of 2019)
32	Tobacco Use Prevention	32. In the last five years, has your Health Department/Board of Health taken any enforcement actions (fined, held an enforcement hearing, suspended licenses, etc.) related to flavored tobacco prohibition or e-cigarette restrictions? (Chapter 133 of the Acts of 2019)
33	Tobacco Use Prevention	33. Does your Health Department/Board of Health/Tobacco Control Coalition provide an annual report to the Department of Public Health (DPH) Commissioner that includes: (1) the number of citations issued regarding M.G.L. c. 270, s. 22 (2) the workplaces that have been issued citations and the number of citations issued to each workplace (3) the amount that each workplace has been fined (4) the total amount collected in fines (M.G.L. c. 270, s. 22)
34	Tobacco Use Prevention	34. Does your Health Department/Board of Health enforce the restrictions on workplace smoking and outdoor smoking following a complaint? (105 CMR 661)
35	Tobacco Use Prevention	35. In the last five years, has your Health Department/Board of Health taken any enforcement action pursuant to 105 CMR 661.400(B) (issuing a fine or revoking or suspending the license on a building, vehicle, or vessel)? (105 CMR 661)

"Performance Standard Question" column and associated M.G.L./CMR language in the "Link" column. Use the dropdown options

Link	Not Applicable Explanation	Response #1	Response #2
105 CMR 665	Not applicable - We do not have any establishments that sell tobacco products in our municipality.	Yes	Yes
105 CMR 665		Yes	Yes
105 CMR 665		Yes	Yes
105 CMR 665		Yes	Yes
105 CMR 665	Not applicable - We have not had this issue in the last five years	Not applicable	Not applicable

M.G.L. c. 270, s. 27	Not applicable - We do not use non-criminal disposition for this purpose and use the fee schedule in the M.G.L. or local regulation.	Not applicable	Not applicable
G.L. 270 6A		Not applicable	Not applicable
3		Yes	Yes
3	Not applicable - We have not had a violation related to flavored tobacco prohibition or ecigarette restrictions in the last five years.	Not applicable	Not applicable
G.L. c. 2 s. 22	Not applicable - We have not had any citations to report.	Not applicable	Not applicable
105 CMR 6 01	Not applicable - We have not received such a complaint.	No - Additional training needed.	No - Additional training needed.
105 CMR 6 01	Not applicable - We have not needed to take any enforcement action pursuant to 105 CMR 661.400(B) in the last five years.	Not applicable	Not applicable

; ***in either the "Response #1" or***

Directions
If "Not applicable", choose "Not applicable for" **Questions 25, 26, 27, 28, 29, 30, 31, 32**
If "Not applicable" for Question 24 (above) choose “Not applicable" for **this question**
If "Not applicable" for Question 24 (above) choose “Not applicable" for **this question**
If "Not applicable" for Question 24 (above) choose “Not applicable" for **this question**
If "Not applicable" for Question 24 (above) choose “Not applicable" for **this question**

If "Not applicable" for Question 24 (above) choose “Not applicable" for **this question**
If "Not applicable" for Question 24 (above) choose “Not applicable" for **this question**
If "No" or "Not applicable", choose “Not applicable" for **Question 32**
If "No" or "Not applicable" for Question 31 (above) choose “Not applicable" for **this question**

Performance Standards for Local Public Health Self-Assessment

Performance Standards for LPH Self-Assessment Other Questions

Overview and Directions

Below are the Performance Standards for LPH questions for the Other subject area. Read the question in the "Performance Sta column to reflect your municipality's current ability to meet the associated Performance Standard.

- Read the directions outlined in the "Directions" column, when applicable.
- ***Ensure to respond to ALL questions in the tab before reviewing the results in either the "12. Response #1 Results" "13. F***
- All "*Response*" cells highlighted in light blue means it is associated with skip logic, so please review the directions in the co

Other Subject Area Performance Standards for LPH Questions

#	Subject Area	Performance Standard Question
9	Other	9. In the last five years, has your Board of Health appointed Agents or Directors of Public Health to act on behalf of the Board of Health in cases of emergency or if the Board of Health could not conveniently assemble? (M.G.L. c. 111, s. 30)
11	Other	11. In the last five years, has your Health Department/Board of Health made reasonable health regulations? (M.G.L. c. 111, s. 31)
13	Other	13. Does your Board of Health nominate Animal Inspectors? (M.G.L. c. 129, s. 15)
63	Other	63. Within the last five years, if requested, has your Health Department/Board of Health issued emergency permits to trap beavers for no longer than 10 days if it was determined a threat to human life or safety existed? (M.G.L. c.131, s. 80A)
64	Other	64. If beaver-caused flooding is a threat to human health and safety, and has not been alleviated within 10 days, in conjunction with the applicant or the duly authorized agent, do you apply to the Director of Fisheries and Wildlife for an extension permit to continue the use of alleviation techniques, for a period not exceeding 30 days? (M.G.L. c.131, s. 80A)

73	Other	73. Does your Health Department/Board of Health have an environmental monitoring plan on file for each low-level radioactive waste facility as defined in 105 CMR 120.800? (105 CMR 120)
141	Other	141. In the last five years, following a public hearing, has your Health Department/Board of Health provided written consent and permission for slaughter houses and other noisome trades (ex. melting or rendering establishments) in your municipality? (M.G.L. c.111 s.151)
142	Other	142. In the last five years, following a public hearing, has your Health Department/Board of Health assigned locations for slaughter houses OR other noxious or offensive trade? (M.G.L. c. 111, s. 143)
147	Other	147. Does your Health Department/Board of Health provide licenses for stables in your municipality? (M.G.L. c. 111, s. 155)
160	Other	160. In the last five years, at the request of the DPH Commissioner of Public Health, has your Health Department/Board of Health inspected the fluoride content of the water supply available for domestic use in your municipality? (M.G.L. c. 111, s. 8C)
168	Other	168. Does your Health Department/Board of Health feel prepared to handle housing hoarding issues?

ndard Question" column and associated M.G.L./CMR language in the "Link" column. Use the dropdown options in either the "Res

Link	Not Applicable Explanation	Response #1	Response #2
G.L. c. 1 s. 30	Not applicable - Our staff are not appointed by the Board of Health. OR There was not a need to do this in the last five years.	Yes	Yes
G.L. c. 1 s. 31	Not applicable - We have not needed to make reasonable health regulations in the last five years.	Yes	Yes
G.L. c. 1 s. 15	Not applicable - Our Board of Health has not assumed responsibility to nominate Animal Inspectors per M.G.L. c. 129, s. 15.	Yes	Yes
.L. c.1 s. 80A	Not applicable - Our Health Department/Board of Health has not been asked for this permit in the last five years.	Yes	Yes
.L. c.1 s. 80A	Not applicable - Our municipality has not had this issue.	Not applicable	Not applicable

105 CMR 120	Not applicable - We do not have any applicable low-level radioactive waste facilities in our municipality.	Not applicable	Not applicable
G.L. c.111 s.151	Not applicable - Our municipality does not have a population greater than 5,000. OR We have not received this request in the last five years.	Not applicable	Not applicable
G.L. c. 111 s. 143	Not applicable - We have not assigned locations for slaughter houses or other noxious or offensive trade in the last five years.	Not applicable	Not applicable
G.L. c. 111 s. 155	Not applicable - Our municipality does not have a population greater than 5,000. OR We do not have stables in our municipality.	Not applicable	Not applicable
G.L. c. 111 s. 8C	Not applicable - We have not been asked by the Commissioner to inspect the fluoride content of the water supply available for domestic use in our municipality in the last five years. OR The provisions do not apply to our municipality because the water supply comes from a shared source and cannot be treated independently. OR Our municipality does not fluoridate public water.	Not applicable	Not applicable
		Yes	Yes

ponse #1" or "Response #2"

Directions

Performance Standards for Local Public Health Self-Assessment

Response #1 Self-Assessment Results

Below is a summary of the "*Response #1*" results for all of the subject areas in a table and visual format. Please ensure that all cells in order to view your results.

NOTE: the data outlined in red can be copied and pasted into the Self-Assessment Addendum to aggregate multiple municipalities' re

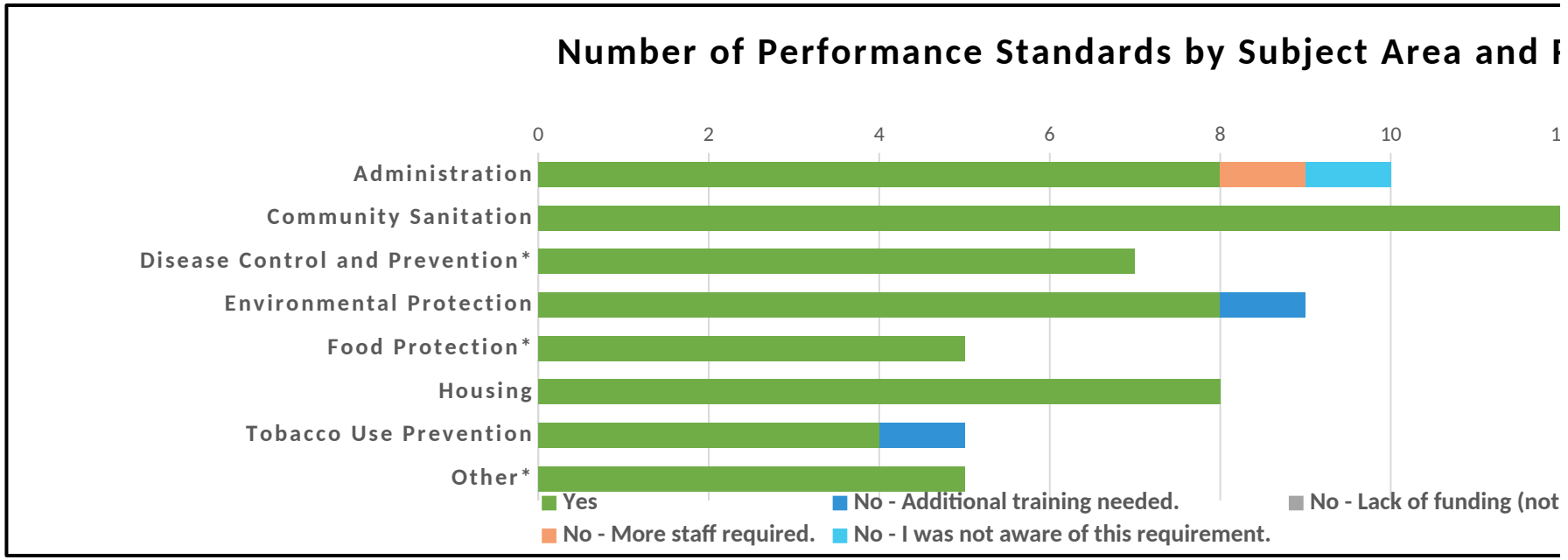
Self-Assessment Tool and Self-Assessment Addendum Webpage

Breakdown of Results by Subject Area and Response Group

Subject Area	Meets Performance Standards	Does Not Meet Performance Standards			
Below are the subject areas that correspond to tabs 4-11.	*Yes*	*No - Additional training needed.*	*No - Lack of funding (not staffing related).*	*No - More staff required.*	*No - I was not aware of this requirement.*
Administration	8	0	0	1	1
Community Sanitation	18	0	0	0	1
Disease Control and Prevention*	7	0	0	0	0
Environmental Protection	8	1	0	0	0
Food Protection*	5	0	0	0	0
Housing	8	0	0	0	0
Tobacco Use Prevention	4	1	0	0	0
Other*	5	0	0	0	0
Total Response #1 Results	**63**	**2**	**0**	**1**	**2**

*if this result does not match that in the Capacity Assessment Interactive Data Dashboard it is due to the removal of antiquated regulations (Disease
Standards in the "Other" subject area.

Graphical Representation of Responses within each Subject Area



Funding Resources

More information about joining a Shared Services Arrangement

Training and Unawareness Resources

TRAIN Learning Network

Local Public Health Institute of Massachusetts

Training Hub Membership List

Staffing Resources

- Local Public Health Workforce Development
- Request Assistance from the Academic Public Health Corps

Other Resources

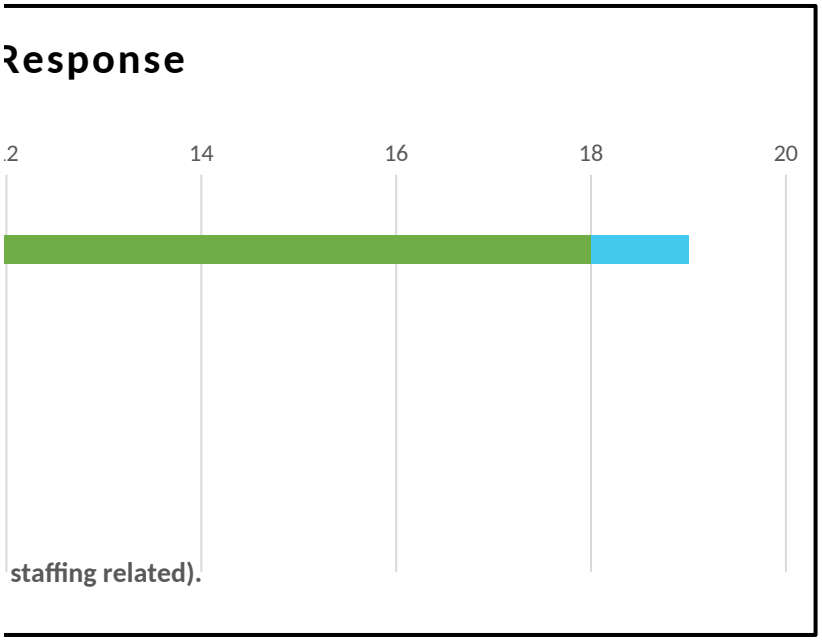
- Technical Assistance Request Form
- Subject Area One-Pagers (Coming Soon)

the "*Response #1*" column in tabs 4-11 are completely filled out in

sults.

	Completion Status	Response #1 % of Performance Standards Met
Not applicable	*If below says "Incomplete", make sure to select a response for **ALL** questions in associated tab.*	*% of applicable Performance Standards met = Yes/(Total-Not applicable)* *If result is not populated, please respond to ALL questions in associated tab.*
4	*Complete (n=14)*	80%
28	*Complete (n=47)*	95%
3	*Complete (n=10)*	100%
10	*Complete (n=19)*	89%
12	*Complete (n=17)*	100%
2	*Complete (n=10)*	100%
6	*Complete (n=11)*	80%
6	*Complete (n=11)*	100%
71	***Complete (n=139)***	**93%**

Control and Prevention: 3; Food Protection: 3) and inclusion of Performance



Performance Standards for Local Public Health Self-Assessment

Response #2 Self-Assessment Results

Below is a summary of the "*Response #2*" results for all of the subject areas in a table and visual format. Please ensure that all cells in order to view your results.

NOTE: the data outlined in red can be copied and pasted into the Self-Assessment Addendum to aggregate multiple municipalities' re

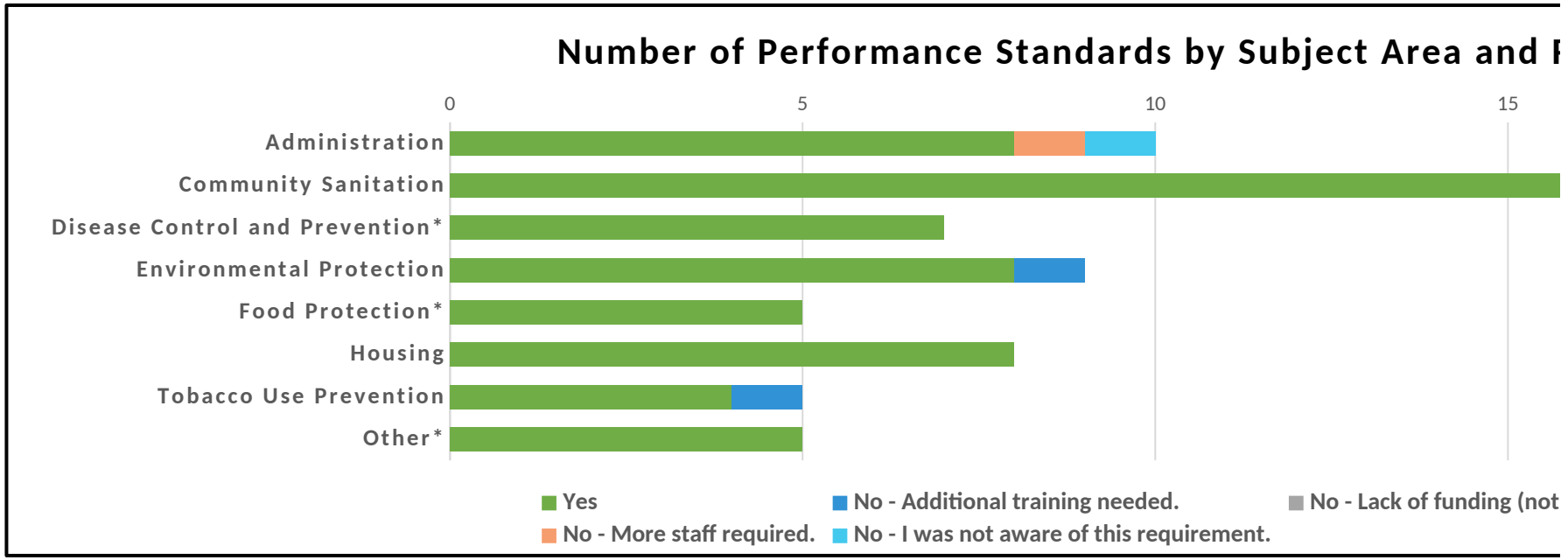
Self-Assessment Tool and Self-Assessment Addendum Webpage

Breakdown of Results by Subject Area and Response Group

Subject Area	Meets Performance Standards	Does Not Meet Performance Standards			
Below are the subject areas that correspond to tabs 4-11.	*Yes*	*No - Additional training needed.*	*No - Lack of funding (not staffing related).*	*No - More staff required.*	*No - I was not aware of this requirement.*
Administration	8	0	0	1	1
Community Sanitation	19	0	0	0	1
Disease Control and Prevention*	7	0	0	0	0
Environmental Protection	8	1	0	0	0
Food Protection*	5	0	0	0	0
Housing	8	0	0	0	0
Tobacco Use Prevention	4	1	0	0	0
Other*	5	0	0	0	0
Total Response #2 Results	**64**	**2**	**0**	**1**	**2**

*if this result does not match that in the Capacity Assessment Interactive Data Dashboard it is due to the removal of antiquated regulations (Disease
Standards in the "Other" subject area.

Graphical Representation of Responses within each Subject Area



Funding Resources

More information about joining a Shared Services Arrangement

Training and Unawareness Resources

TRAIN Learning Network
Local Public Health Institute of Massachusetts
Training Hub Membership List

Staffing Resources

- Local Public Health Workforce Development
- Request Assistance from the Academic Public Health Corps

Other Resources

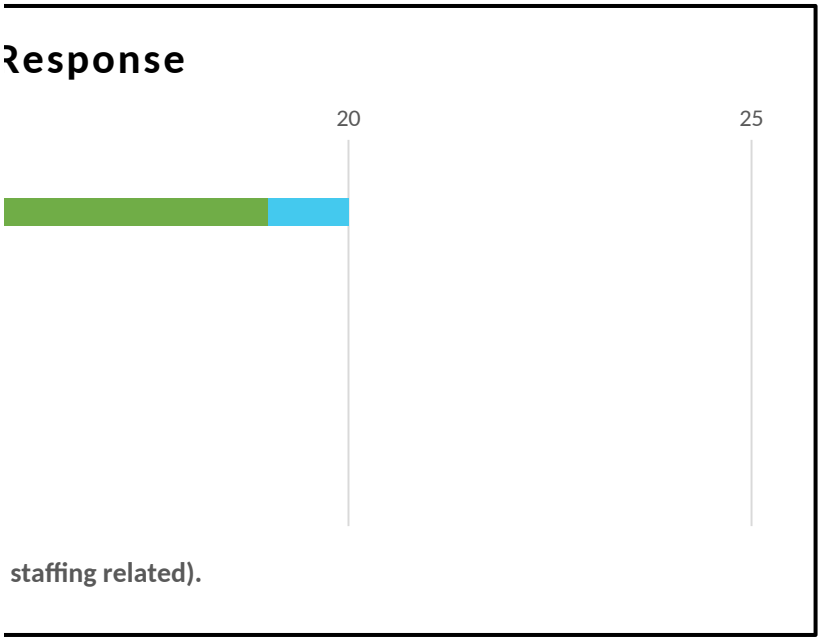
- Technical Assistance Request Form
- Subject Area One-Pagers (Coming Soon)

the "*Response #2*" column in tabs 4-11 are completely filled out in

sults.

	Completion Status	Response #2 % of Performance Standards Met
Not applicable	*If below says "Incomplete", make sure to select a response for **ALL** questions in associated tab.*	*% of applicable Performance Standards met = Yes/(Total-Not applicable)* *If result is not populated, please respond to ALL questions in associated tab.*
4	*Complete (n=14)*	80%
27	*Complete (n=47)*	95%
3	*Complete (n=10)*	100%
10	*Complete (n=19)*	89%
12	*Complete (n=17)*	100%
2	*Complete (n=10)*	100%
6	*Complete (n=11)*	80%
6	*Complete (n=11)*	100%
70	***Complete (n=139)***	**93%**

Control and Prevention: 3; Food Protection: 3) and inclusion of Performance



Performance Standards for Local Public Health Self-Assessment

Response Trends (Response #1 to Response #2)

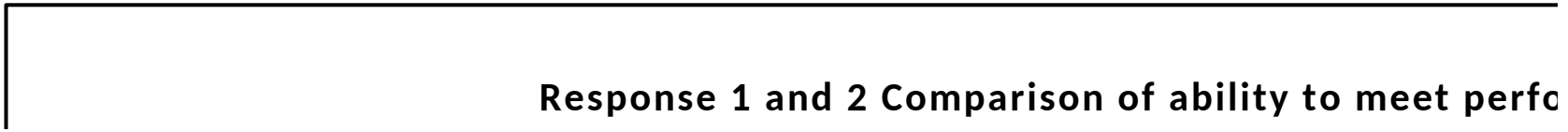
**Below is a summary of the comparison between "*Response #1*" and "*Response #2*" results for all of the subject areas in a tab
#1" and "*Response #2*" columns in tabs 4-11 are completely filled out in order to view the trends in the results.**

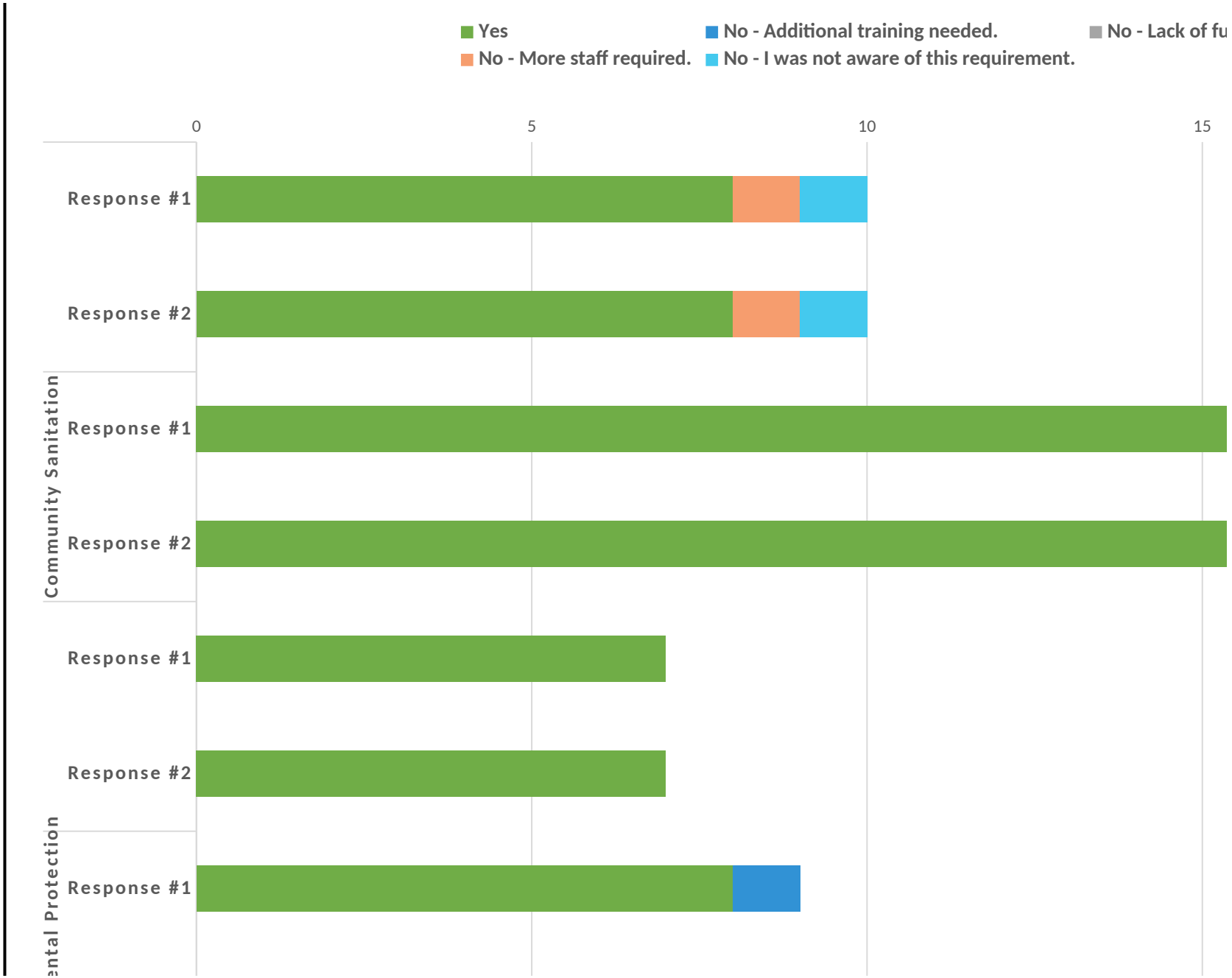
Comparison of Percentage of Performance Standards Met (Response #1 vs Response #2 Results)

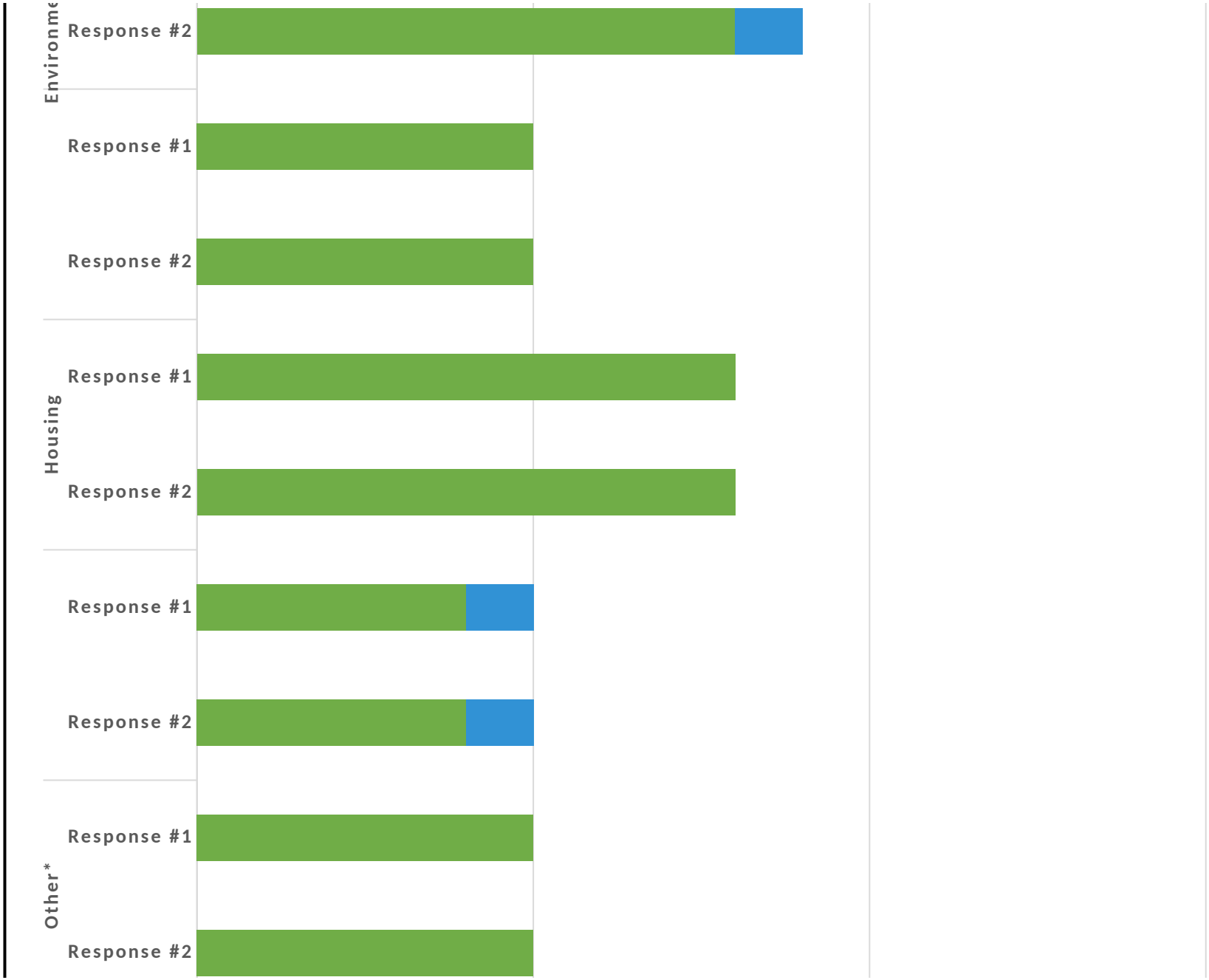
Subject Area	Response #1 % of Performance Standards Met	Response #2 % of Performance Standards Met	Change %
Administration	80%	80%	0%
Community Sanitation	95%	95%	0%
Disease Control and Prevention*	100%	100%	0%
Environmental Protection	89%	89%	0%
Food Protection*	100%	100%	0%
Housing	100%	100%	0%
Tobacco Use Prevention	80%	80%	0%
Other*	100%	100%	0%
Total Results	**93%**	**93%**	**0%**

**if this result does not match that in the Capacity Assessment Interactive Data Dashboard it is due to the removal of antiquated regulations Performance Standards in the "Other" subject area.*

Graphical Representation of Response #1 and Response #2 Results




Yes
No - Additional training needed.
No - Lack of fu
No - More staff required.
No - I was not aware of this requirement.
0
5
10
15
Response #1
Response #2
Community Sanitation
Response #1
Response #2
Response #1
Response #2
ental Protection
Response #1


Environme
Response #2
Response #1
Response #2
Housing
Response #1
Response #2
Response #1
Response #2
Other*
Response #1
Response #2

le and visual format. Please ensure that all cells in <u>BOTH</u> the "*Response*

(Disease Control and Prevention: 3; Food Protection: 3) and inclusion of

›rmance standards

ınding (not staffing related).