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The Commonwealth of Massachusetts

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Bureau of Environmental Health
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February 5, 2013

Lisa Mitchell, Superintendant
OCCC Kitchen Core Services
1 Administration Road
Bridgewater, MA Zip 02324

Re: OCCC Kitchen Core Services Facility Inspection

Dear Superintendant Mitchell:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the OCCC Kitchen Core Services on January 24, 2013 accompanied by Bill Pappas, EHSO and Paul Halfmann, Assistant Director of the Community Sanitation Program. Violations noted are listed below (* *indicates conditions documented on previous inspection reports*).

Loading Dock

No Violations Noted

Trap Office

No Violations Noted

Main Kitchen

Hallway

FC 6-202.11(A)* — Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields, light shield missing near offices

Swill Room

No Violations Noted

Directors Office

No Violations Noted

Cooler # 9

No Violations Noted

Cart Storage Room

FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Pots/Pans not stored in the inverted/self-draining position
FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested greater than recommended concentration, 200 ppm

Handwash Sink near Cart Storage Room

No Violations Noted

Grease Hood Area

No Violations Noted

Diet Kitchen

No Violations Noted

Roll Call Room

No Violations Noted

Office # 155

No Violations Noted

Office # 157

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not functioning properly

Office # 158

FC 6-201.11	Design, Construction and Installation: Floor not easily cleanable, floor damaged outside of office # 158

Ovens

No Violations Noted

Three-Compartment Sink

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

Cooler # 1

No Violations Noted

Cooler # 3

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty

Hobart Refrigerator # 1294

FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator door broken
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, refrigerator door gaskets damaged

Freezer # 1

Freezer Full – Unable to Inspect

Cooler # 2

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, milk spilled on floor

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, gap under large cooler door
Ice Machines	
	No Violations Noted
Dry Storage	
	No Violations Noted
Inmate Bathroom	
FC 6-301.11	Numbers and Capacity; Handwashing Facilities: No soap at handwash sink, dispenser broken
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, pipe insulation damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, bathroom toilet dirty
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, bathroom floor dirty
Utensils Closet	
	No Violations Noted
New Pot Room	
FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested greater than recommended concentration, 200 ppm
FC 6-501.114(A)	Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, 3-bay sink not installed
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, no hot water at handwashing sink
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, wall faucet leaking in swill rinse area

Market Area

Cooler # 4	
FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Wall not easily cleanable, wall damaged in far left corner
Cooler # 5	
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered
Freezer # 2	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, cooler door damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, cooler door gaskets damaged
FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Walls not easily cleanable, wall damaged
FC 6-101.11(A)(1)	Materials for Construction and Repairs: Surface not easily cleanable, ceiling damaged
Cooler # 6	
	No Violations Noted

Cooler # 7

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, light out

Staff Bathroom

No Violations Noted

Toxic/Caustic

No Violations Noted

Receiving Office

No Violations Noted

Warehouse

Staff Bathroom

No Violations Noted

Double Door Freezer

FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice buildup observed in glass light shields
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, ice buildup on walls
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor uneven

Single Door Freezer

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, ice buildup on walls
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, ice buildup on plastic shields

Bakery

FC 6-501.111(B)*	Maintenance and Operations; Pest Control: Roaches observed in bakery area
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

Three-Compartment Sink and Mechanical Warewashing Area

FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, mechanical warewashing machine not functioning properly
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Roaches observed in 3-bay sink

Dry Storage # 127

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

Bathroom

No Violations Noted

Cooler # 12

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fans dirty

Storage Room # 121

No Violations Noted

Hobart # 1282

No Violations Noted

Freezer

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ice buildup on ceiling

Pot Area

Main Area

No Violations Noted

Inmate Bathroom

No Violations Noted

Inmate Dining Area

Dining Room

No Violations Noted

Double Door Warmer

No Violations Noted

Refrigerator

No Violations Noted

Food Service Line

No Violations Noted

Kitchen Area

No Violations Noted

Handwash Sink

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

Mechanical Warewashing Machine

No Violations Noted

Hallway

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, metal molding at bottom of doorways rusted

Slop Sink Room # 111

No Violations Noted

Men's Bathroom # 112

No Violations Noted

Inmate Bathroom # 114

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

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, toilet paper holder damaged

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, cold water out-of-order

Women's Bathroom # 115

No Violations Noted

Toxic and Caustic Storage Room # 118

No Violations Noted

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

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

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

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

Sincerely,

Nicholas Gale
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
John W. Polanowicz, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Bill Pappas, EHSO
Bridgewater Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea J. Cabral, Secretary, EOPS