



The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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CHERYL BARTLETT, RN
COMMISSIONER

January 15, 2014

Donald J. Levesque, Superintendent
Bay State Correctional Center
28 Clark Street
Norfolk, MA 02056

Re: Facility Inspection - Bay State Correctional Center, Norfolk

Dear Superintendent Levesque:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Bay State Correctional Center on January 14, 2014 accompanied by Crystal Butters, EHSO, FSO. Violations noted during the inspection are listed below including 30 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

GATE HOUSE

Waiting Area

No Violations Noted

Vending Area

No Violations Noted

Women's Room

No Violations Noted

Men's Room

105 CMR 451.123

Maintenance: Baseboards loose in stall

Locker Room/Role Call

No Violations Noted

Chemical Closet
105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Ceiling damaged
Interior Maintenance: Wall behind sink is unfinished

Visitor Processing
105 CMR 451.353

Interior Maintenance: Ceiling vents dusty

Command Post

No Violations Noted

Control
FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Bathroom (Inside Control)
105 CMR 451.123

Maintenance: Unfinished wood on the ceiling

Medical Waste Storage (Outside)
105 CMR 480.100(C)(1)

Storage: Medical waste storage not properly identified

VISITOR'S BUILDING

Janitor's Closet

No Violations Noted

Storage Closet

No Violations Noted

Staff Bathroom

No Violations Noted

Strip Area

No Violations Noted

Vending Area

No Violations Noted

Men's Room

No Violations Noted

Women's Room
105 CMR 451.126

Hot Water: Hot water temperature recorded at 68°F

MODULAR UNIT
105 CMR 451.320*

Cell Size: Inadequate floor space in cells

2nd Floor

Common Area
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Standing water left under water cooler
Interior Maintenance: Floor tiles damaged near phones

West Side

Staff Bathroom (Left)
105 CMR 451.123

Maintenance: Ceiling paint peeling

Staff Bathroom (Right)

No Violations Noted

Slop Sink

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Unfinished drywall screwed to the floor

Interior Maintenance: Unfinished drywall on floor poses a trip hazard

Interior Maintenance: Unfinished wall

Supplies

No Violations Noted

Laundry

No Violations Noted -- Not in Use

Cells

No Violations Noted

Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Soap scum on walls in all showers

Maintenance: Standing water on floor

Maintenance: Wall paint peeling in shower # 2

East Side

Laundry

No Violations Noted

Storage

No Violations Noted

Cells

No Violations Noted

Electrical Room

No Violations Noted

Bathroom

Not In Use -- Under Construction

1st Floor

Common Area

105 CMR 451.353*

Interior Maintenance: Standing water left under water cooler

West Side

Vending Area

No Violations Noted

Slop Sink Room

No Violations Noted

Supply

No Violations Noted

Laundry (Used for Storage)

No Violations Noted – Not in Use

Cells

No Violations Noted

Bathroom

Not in Use – Under Construction

1st Floor

East Side

Barber Shop

No Violations Noted

Sergeant's Office (Former Laundry Area)

105 CMR 451.353 Interior Maintenance: Outlet cover missing

Property Storage

No Violations Noted

Cells

No Violations Noted

Bathroom

105 CMR 451.123* Maintenance: Soap scum on walls in all showers
105 CMR 451.123* Maintenance: Wall paint peeling in all showers
105 CMR 451.123* Maintenance: Floor paint peeling in all showers
105 CMR 451.123 Maintenance: Ceiling rusted
105 CMR 451.123 Maintenance: Wood on the wall not finished
105 CMR 451.126 Hot Water: Hot water temperature recorded at 93⁰F at handwash sink
105 CMR 451.123 Maintenance: Wall paint peeling near sinks

MAIN 3

South Side

Cells

No Violations Noted

Bathroom

105 CMR 451.123 Maintenance: Shower floors damaged
105 CMR 451.123 Maintenance: Soap scum on walls in all showers

Chemical Closet

No Violations Noted

Central

105 CMR 451.353* Interior Maintenance: Standing water under water cooler

Cells

No Violations Noted

North Side*Slop Sink*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaks

Bathroom

105 CMR 451.123*

Maintenance: Soap scum on walls in all showers

105 CMR 451.123*

Maintenance: Floor paint peeling in all showers

Cells

No Violations Noted

Day Room

No Violations Noted

Mop Closet

No Violations Noted

MAIN 2**South Side***Cells*

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor paint peeling in all showers

105 CMR 451.123*

Maintenance: Soap scum on walls in all showers

105 CMR 451.123

Maintenance: One shower was out-of-order

Chemical Closet

No Violations Noted

Central

105 CMR 451.353*

Interior Maintenance: Standing water under water cooler

Cells

105 CMR 451.102

Pillows and Linens: Linens damaged in cell # 224

North Side*Slop Sink*

Not in Use – Under Construction

Bathroom

Unable to Inspect – In Use

Cells

No Violations Noted

Day Room

No Violations Noted

Mop Closet

105 CMR 451.353*

Interior Maintenance: Missing light shields

MAIN 1

South Side

Chemical Closet

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Soap scum on walls in all showers

105 CMR 451.123*

Maintenance: Floor paint peeling in all showers

Cells

No Violations Noted

Central

105 CMR 451.353*

Interior Maintenance: Standing water under water cooler

Cells

No Violations Noted

North Side

Slop Sink

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor paint peeling in all showers

105 CMR 451.123*

Maintenance: Soap scum on walls in all showers

105 CMR 451.123*

Maintenance: Unfinished ceiling in shower # 2 and 3

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Wall tile missing from shower # 1

105 CMR 451.123

Maintenance: Wall tile missing from the wall near shower # 1

Cells

No Violations Noted

Day Room

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Light shield missing

GYM

105 CMR 451.353

Interior Maintenance: Floor bubbling

Weight Room

105 CMR 451.353

Interior Maintenance: 5 weight benches damaged

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Storage

No Violations Noted

Bathroom

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

ADMINISTRATION AREA

Basement

B106

No Violations Noted

Laundry

No Violations Noted

Computer Lab

105 CMR 451.353

Interior Maintenance: Pipes are covered in plastic

105 CMR 451.353

Interior Maintenance: Wall paint peeling

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Boiler Room

No Violations Noted

DOE Office

No Violations Noted

B107

105 CMR 451.353

Interior Maintenance: Light shield missing

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Maintenance (B110)

No Violations Noted

Garage (B109)

No Violations Noted

1st Floor

Inner Control

No Violations Noted

H.S.U.

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 52⁰F

Bathroom (in H.S.U.)

No Violations Noted

Superintendent's Area

No Violations Noted

Dentist's Office

No Violations Noted

Men's Room

No Violations Noted

Women's Room

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Inmate Bathroom

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper available

Slop Sink

No Violations Noted

Sergeant's Office

FC 4-601.11(B)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, top upper portion of coffee maker dirty

FC 3-701.11(A)

Contaminated Food, Disposition: Unsafe, food not properly discarded, moldy coffee left in coffee maker

Kitchen

Serving Line

No Violations Noted

3 Bay Sink

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall behind sink moldy

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine sanitizer solution tested greater than the recommended concentration

Bakers Table

FC 6-501.114(A)*

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, oven broken

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on warming unit

Refrigerator # 1

FC 3-305.11(A)(2)*

FC 6-501.12(A)

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty under shelves

Refrigerator # 2

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty under shelves

Freezer

No Violations Noted

Inmate Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Dry Goods

FC 6-202.11(A)

Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

Vegetable Prep Area

FC 5-203.14*

Plumbing System, Design: No backflow prevention device on threaded hose bib at sink

FC 4-601.11(B)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cooking equipment dirty, food left on french fry maker

Cooks Area

No Violations Noted

Dishwasher Area

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall moldy behind dishwasher

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not reaching temperature

2nd Floor

Chapel

No Violations Noted

Staff Break Room

No Violations Noted

Men's Room

No Violations Noted

Women's Room

105 CMR 451.353

Interior Maintenance: Light shield missing

Library

No Violations Noted

Supply Closet

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Deputy's Area

A213

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50°F

FC 4-903.11(A)(2)

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

Observations and Recommendations

1. The inmate population was 265 at the time of inspection.
2. The dishwasher was not reaching temperature at the time of the inspection; the kitchen began using paper plates and utensils until the temperature was brought into compliance.

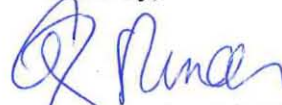
This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail 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 "Correctional Facilities" (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,



Amy Rjordan, MPH
Environmental Analyst, 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
Crystal Butters, EHSO
Betsy Fijol, Administrative Assistant, Norfolk Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea Cabral, Secretary, EOPS