



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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January 26, 2011

Michael G. Grant, Sr., Superintendent
Bay State Correctional Center
28 Clark Street
Norfolk, MA 02056

Re: Facility Inspection

Dear Superintendent Grant:

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 Bay State Correctional Center on January 24, 2011 accompanied by Jeff Gonsalves, EHSO. Violations noted are listed below (* *indicates conditions documented on previous inspection reports*).

CONTROL

Waiting Area

105 CMR 451.350 Structural Maintenance: Baseboard missing

Vending Area

105 CMR 451.350 Structural Maintenance: Wall damage near window

105 CMR 451.350 Structural Maintenance: Floor tile damaged behind vending machine

Women's Room

105 CMR 451.126* Hot Water: Hot water temperature recorded at 90⁰F

105 CMR 451.123 Maintenance: Stall doors don't close and lock properly

Men's Room

No Violations Noted

Locker Room/Role Call

No Violations Noted

Chemical Closet
105 CMR 451.353
FC 3-305.12(I)

Interior Maintenance: Standing water on floor
Preventing Contamination from Premises: Food stored under cleaning products and other chemicals, apples stored in closet

VISITOR'S BUILDING

Visiting Area

No Violations Noted

Women's Room
105 CMR 451.126

Hot Water: Hot water temperature recorded at 137⁰F

Men's Room

No Violations Noted

Supply Room

No Violations Noted

Staff Bathroom

No Violations Noted

Strip Search Area
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water has low pressure

MODULAR UNITS

105 CMR 451.320

Cell Size: Inadequate floor space in cells

2nd Floor

West Bathroom
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130
105 CMR 451.123

Maintenance: Soap scum on walls in showers
Maintenance: Standing water on floor
Hot Water: Shower water temperature recorded at 94⁰F
Maintenance: Hand dryer broken

West Rooms

No Violations Noted

Janitor's Room
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipe leaking

Supplies
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Water left in bucket
Interior Maintenance: Unlabeled chemical bottle
Interior Maintenance: Mop stored on floor

Staff Bathroom

No Violations Noted

Day Room
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Water cooler broken
Interior Maintenance: Standing water left under the water cooler
Interior Maintenance: Water cooler broken and dirty

<i>East Bathroom</i>	
105 CMR 451.123	Maintenance: Shower floors damaged
105 CMR 451.123	Maintenance: Soap scum on walls in showers
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water not working on sink #1 on shower side
<i>East Rooms</i>	
	No Violations Noted
<i>Laundry</i>	
	No Violations Noted
<i>Staff Storage</i>	
	No Violations Noted
<i>Electrical Room</i>	
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 55 ⁰ F
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
1st Floor	
<i>Vending Area</i>	
105 CMR 451.350	Structural Maintenance: Floor damaged behind machines
<i>West Bathroom</i>	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 106 ⁰ F
105 CMR 451.130	Hot Water: Shower water temperature recorded at 105 ⁰ F
<i>West Rooms</i>	
	No Violations Noted
<i>Slop Sink</i>	
105 CMR 451.350	Structural Maintenance: Baseboard damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink leaking
<i>Supply</i>	
	No Violations Noted
<i>Laundry</i>	
	No Violations Noted
<i>Common Area</i>	
FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
105 CMR 451.353*	Interior Maintenance: Standing water in water cooler tray
105 CMR 451.350*	Structural Maintenance: Baseboard damaged
<i>East Bathroom</i>	
105 CMR 451.130	Hot Water: Shower water temperature recorded at 94 ⁰ F
105 CMR 451.123	Maintenance: Soap scum on walls in showers
105 CMR 451.123	Maintenance: Generally dirty
<i>East Rooms</i>	
105 CMR 451.350	Structural Maintenance: Ceiling damaged in cell #M119

<i>Laundry</i> 105 CMR 451.353	Interior Maintenance: Dryer not properly vented to the exterior
<i>Storage</i>	No Violations Noted
<i>Barber Shop</i>	No Violations Noted

MAIN HOUSING

3rd Floor

<i>South Bathroom</i>	Unable to Inspect – In Use
<i>South Rooms</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.350	Structural Maintenance: Wall damaged
<i>Common Area</i> 105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated
<i>North Bathroom</i>	Unable to Inspect – In Use
<i>North Rooms</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>Central Rooms</i>	No Violations Noted
<i>Central Corridor</i> 105 CMR 451.353	Interior Maintenance: Standing water under water cooler

2nd Floor

<i>South Bathroom</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on walls in showers Maintenance: Floor drains in shower not secured
<i>Janitor's Closet</i>	No Violations Noted
<i>Common Area</i> 105 CMR 451.353	Interior Maintenance: Table tops damaged
<i>North Bathroom</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on walls in showers Maintenance: Floor drains in shower not secured

105 CMR 451.123	Maintenance: Ceiling vent rusty
105 CMR 451.123*	Maintenance: Possible mold growth in showers
<i>Slop Sink Room</i>	No Violations Noted
<i>North Rooms</i>	No Violations Noted
<i>Central Rooms</i>	No Violations Noted
<i>Central Corridor</i>	
105 CMR 451.353	Interior Maintenance: Standing water under water cooler
105 CMR 451.353	Interior Maintenance: Water cooler generally dirty
Library	No Violations Noted
<i>Supply Closet</i>	No Violations Noted
1st Floor	
<i>Entrance</i>	
105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated
<i>South Bathroom</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in showers
105 CMR 451.123	Maintenance: Floor drains not secure
<i>Janitor's Closet</i>	No Violations Noted
<i>Common Area</i>	
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
105 CMR 451.123	Maintenance: Mop stored in bucket
<i>North Bathroom</i>	Unable to Inspect – In Use
<i>North Rooms</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Central Rooms</i>	No Violations Noted
<i>Central Corridor</i>	
105 CMR 451.353	Interior Maintenance: Standing water under water cooler
Gym	No Violations Noted

ADMINISTRATION BUILDING

Kitchen

FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered
FC 4-904.13(A)	Protection of Clean Items, Handling: Tableware not protected from contamination, not stored in the inverted position
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 3-304.14(B)(2)	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes leaking under food prep sinks
FC 5-203.14	Plumbing System, Design: No backflow prevention device on food prep sink
FC 4-903.11(A)	Protection of Clean Items, Storing: Clean items not stored in an appropriate location, clean plates stored under plates that are air drying

Dry Goods

FC 3-302.12	Preventing Food and Ingredient Contamination: Unlabeled food containers, spices in particular
FC 6-404.11	Location and Placement; Distressed Merchandise: Dented cans not properly segregated
FC 3-304.12(A)	Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in product
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered

Dining Area

No Violations Noted

Inmate Bathroom

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink leaking
105 CMR 451.350	Structural Maintenance: Floor tile missing

Janitor's Closet

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water doesn't shut off
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1st Floor

HSU

FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination
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Bathroom

No Violations Noted

Women's Staff Bathroom

No Violations Noted

Men's Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Slop Sink

No Violations Noted

<i>Med Room</i> 105 CMR 451.350	Structural Maintenance: Window is very drafty due to air conditioner
<i>Dental Office</i>	No Violations Noted (see observations and recommendations)
<i>Inner Control</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, no cold water in cell
<i>Administrative Area</i> FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
Basement	
<i>Laundry</i> 105 CMR 451.350	Structural Maintenance: Wall damage behind sink
<i>Dry Goods</i>	No Violations Noted
2nd Floor	
<i>Women's Room</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 84 ⁰ F
<i>Men's Room</i>	No Violations Noted
<i>Room A209</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Staff Break Room</i> FC 4-903.11(A)(2)*	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination
FC 4-904.13(A)	Protection of Clean Items, Handling: Tableware not protected from contamination, not stored in the inverted position
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator

Observations and Recommendations

- The inmate population was 309 at the time of inspection
- Radiation certificate has expired in the dental office

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,



Amy Riordan
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Acting Commissioner, DOC
Jeff Gonsalves, EHSO
Norfolk Board of Health
Clerk, Massachusetts House of Representatives
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