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May 12, 2017

Erin Gaffney, Superintendent
Old Colony Correctional Center
1 Administration Road
Bridgewater, MA 02324

Re: Facility Inspection – Old Colony Correctional Center, Bridgewater

Dear Superintendent Gaffney:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Old Colony Correctional Center on April 18 and 19, 2017 accompanied by Thomas Selfridge and Matthew Cabral, EHSO/FSO and Amy Riordan of the Community Sanitation Program. Violations noted during the inspection are listed below including 106 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

ADMINISTRATION BUILDING

Lobby

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at water fountain

Male Bathroom

No Violations Noted

Female Bathroom

105 CMR 451.123* Maintenance: Ceiling dirty around vent
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at left sink
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall

Second Floor

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Breakroom Area

No Violations Noted

First Floor

Janitor's Closet # ME-17

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Female Bathroom

No Violations Noted

Male Bathroom

105 CMR 451.123

Maintenance: Partition rusted

Outer Control

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, plastic knives left uncovered

Outer Control Bathroom

105 CMR 451.110(A)

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

Trap

No Violations Noted

OLD COLONY MEDIUM BUILDING

GROUND LEVEL

Visiting Area

Visiting Room # EE-29

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged and missing under vending machines

Janitor's Closet

No Violations Noted

Attorney Room # EE-21 & EE-22

No Violations Noted

Non-Contact Visiting Area

No Violations Noted

Breakroom # EE-23

No Violations Noted

Records Area

Records # EE-10

No Violations Noted

Records Breakroom # EE-13

No Violations Noted

Male Visitor Bathroom # FE-10

No Violations Noted

Female Visitor Bathroom # FE-9

105 CMR 451.126

Hot Water: Hot water temperature recorded at 152⁰F

Bottom Control Corridor

Mechanical/Fire Storage Room

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, steam pipe leaking

105 CMR 451.353*

Interior Maintenance: Standing water observed on floor

Lower Control

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, items left uncovered

Janitor's Closet # EE-2

No Violations Noted

SECOND LEVEL

Lower Program Corridor

Female Bathroom # E1-17

Unable to Inspect – In Use

Male Bathroom # E1-18

No Violations Noted

DOS-Captain's Office # E1-27

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Masjid # E1-29

105 CMR 451.353*

Interior Maintenance: Ceiling dirty around vent

Deputy of Classification Treatment # E1-31

No Violations Noted

Lower Classroom # 6

No Violations Noted

Lower Classroom # 7

No Violations Noted

Lower Classroom # 8

No Violations Noted

Slop Sink Closet # DI-15

No Violations Noted

Bathroom # DI-16

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure at handwash sink

Library # DI-14

No Violations Noted

Slop Sink Closet # DI-13 (in Library)

No Violations Noted

Chapel # DI-5

No Violations Noted

RTU # E1-11

No Violations Noted

New Mans Unit # D2-10

Intake Area

Cells

No Violations Noted

Janitor's Closet # D2-9

105 CMR 451.353

Interior Maintenance: Wet mop stored in sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink leaking

Video Conference Room # D2-7

No Violations Noted

Nursing Office # D2-6

No Violations Noted

Mental Health Office # D2-38

No Violations Noted

Staff Bathroom # D2-8

No Violations Noted

Office # D2-43

No Violations Noted

Laundry

Office # E2-33

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functional thermometer in refrigerator

Supply Closet # E2-32

105 CMR 451.353

Interior Maintenance: Mop stored upside down

Mental Health Offices # D2-4

No Violations Noted

Property # D2-5

No Violations Noted

Food Service

Inmate Dining Room

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, window cracked

Janitor's Closet # E2-7

FC 6-501.16

Maintenance and Operation; Cleaning: Mop stored upside down

Inmate Bathroom # E2-8

No Violations Noted

Kitchen

Serving Line

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, grout missing in several areas between floor tiles

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gasket damaged

Main Kitchen

Prep Area

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, fan covered in dust

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Serving trays not stored in a self-draining inverted position

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain covers not secure

Handwash Sink

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 98°F

Ice Machine

FC 3-305.11(A)(1)

Preventing Contamination from Premises: Food stored in an inappropriate location, milk carton stored in ice machine

Dishwashing Machine Area

FC 4-204.115

Design and Construction, Functionality: Thermometer not functioning properly for rinse cycle, warewashing machine reading at 115°F

3-Bay Sink

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking underneath

FC 4-501.114(A)

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

2-Bay Sink

No Violations Noted

Kettle Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

Dry Storage

No Violations Noted

Handwash Sink

No Violations Noted

Walk-In Cooler/Freezer

No Violations Noted

Supply Area

Recycling Room

No Violations Noted

Swill Room

No Violations Noted

Maintenance # E2-39

No Violations Noted

Chemical Storage # E2-36

No Violations Noted

Trash Compactor

No Violations Noted

Bathroom # E2-30

105 CMR 451.123

Maintenance: Wall left unfinished

Staff Bathroom # E2-31

105 CMR 451.123

Maintenance: Wall tile damaged

Culinary Arts # E2-12

Staff Dining

No Violations Noted

Kitchen

FC 5-202.12(A)*

Plumbing System, Design: Handwashing sink water temperature recorded at 98°F

Culinary Dry Storage # E2-24

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Trauslen cooler gaskets damaged

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dusty

Ice Machine

FC 6-501.114(A)

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, ice machine out-of-order

Health Service Unit

Control

105 CMR 451.350*

Structural Maintenance: Window cracked at entrance

Nurse's Station # D2-16

No Violations Noted

P.T. Optometry # D2-26

No Violations Noted

Psych Services II # D2-27

No Violations Noted

Psych Services III # D2-29

No Violations Noted

<i>Room # D2-31</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint peeling
<i>X-Ray # D2-30</i>	No Violations Noted
<i>Lab # D2-18</i>	No Violations Noted
<i>Mop Closet # D2-19</i>	No Violations Noted
<i>Dental # D2-20</i>	Unable to Inspect - Locked
<i>Nurse Practitioner I # D2-25</i>	No Violations Noted
<i>Nurse Practitioner II # D2-28</i>	No Violations Noted
<i>Code 99 Room # D2-54</i> 105 CMR 205.103(A)	Examinations to be Conducted in Privacy: Handwash sink not equipped with non-hand operable controls
<i>P.C.S. # D2-57</i>	No Violations Noted
<i>Male Bathroom # D2-58</i>	No Violations Noted
<i>Ward # D2-60</i> 105 CMR 451.103	Mattresses: Mattress damaged at bed # 2 and 4
<i>Doctor's Office # D2-61</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Lab Medical Assistant # D2-66</i>	No Violations Noted
<i>Break Room # D2-67</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Health Awareness # D2-69</i>	No Violations Noted
<i>Female Bathroom # D2-78</i>	No Violations Noted
<i>Biohazard Room # D2-75</i>	No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # D2-79 and 80

105 CMR 451.123*

Maintenance: Heater cover rusted in shower # D2-80

I.S.O.U.

Control

105 CMR 451.353*

Interior Maintenance: Ceiling water stained

105 CMR 451.353*

Interior Maintenance: Ceiling vent blocked

Control Bathroom

No Violations Noted

Common Area

Slop Sink Closet

No Violations Noted

Nurse Office

No Violations Noted

Handicapped Shower

105 CMR 451.123

Maintenance: Floor epoxy damaged

105 CMR 451.123

Maintenance: Soap scum on floor and walls

105 CMR 451.123

Maintenance: Ceiling vent rusted

105 CMR 451.123

Maintenance: Grout missing between wall tiles

Lower Level

Shower (Left)

105 CMR 451.123

Maintenance: Soap scum on floor and walls

105 CMR 451.123

Maintenance: Ceiling vent rusted

Shower (Right)

105 CMR 451.123

Maintenance: Debris on shower floor

105 CMR 451.123

Maintenance: Soap scum on floor and walls

Cells

No Violations Noted

Upper Level

Slop Sink Closet

No Violations Noted

Shower (Left)

105 CMR 451.123

Maintenance: Floor epoxy damaged

105 CMR 451.123

Maintenance: Soap scum on floor and walls

105 CMR 451.123

Maintenance: Ceiling vent rusted

Shower (Right)

105 CMR 451.123

Maintenance: Floor epoxy damaged

105 CMR 451.123

Maintenance: Soap scum on floor and walls

105 CMR 451.123

Maintenance: Ceiling vent rusted

Cells

No Violations Noted

Sampson Unit

Control

105 CMR 451.350

Structural Maintenance: Window cracked

Control Bathroom

No Violations Noted

Common Area

Staff Break Room # CL2-10

No Violations Noted

Program Room # CL2-11

No Violations Noted

Closet # CL2-12

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

CPO Office # CL2-17

No Violations Noted

Med Room # CL2-18

No Violations Noted

Razor Closet # CL2-19

105 CMR 451.353

Interior Maintenance: Mop stored upside down

Handicapped Shower # CL2-20

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123

Maintenance: Soap scum on walls

Top Tier

Janitor's Closet # CM-13

105 CMR 451.130

Plumbing: No backflow preventer on sink

105 CMR 451.353

Interior Maintenance: Mop stored upside down

Showers # CM-14 & CM-15

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # CM-14 and 15

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # CM-15

Cells

No Violations Noted

Bottom Tier

Janitor's Closet # CG-13

105 CMR 451.126

Hot Water: Hot water temperature recorded at 139°F

105 CMR 451.353

Interior Maintenance: Mop stored upside down

Showers # CG-14 & CG-15

105 CMR 451.123*

Maintenance: Tile grout dirty, possible mold/mildew in shower # CG-14 and 15

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # CG-14 and 15

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # CG-14

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Segregation Unit

Control

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

Control Bathroom

No Violations Noted

Common Area

Staff Break Room # CL2-30

No Violations Noted

Supply Closet # CL2-28

No Violations Noted

Medical Cubical

No Violations Noted

Handicapped Shower # CL2-27

105 CMR 451.123*

Maintenance: Floor surface damaged

105 CMR 451.123*

Maintenance: Soap scum on floor

Top Tier

Janitor's Closet # CM-40

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, drain cover missing from slop sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water faucet not working

Shower # CM-41 & CM-42

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # CM-41

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # CM-41 and 42

105 CMR 451.123

Maintenance: Grout missing between tiles on wall in shower CM-42

Cells

No Violations Noted

Bottom Tier

Janitor's Closet # CG-40

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Shower # CG-41 & CM-42

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # CG-41 and 42

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # CG-41 and 42

Cells

No Violations Noted

Attucks 1 & 2 Med Room # EI-7

105 CMR 451.353 Interior Maintenance: Unfinished wood panels on ceiling

Recovery Unit

Control

105 CMR 451.126 Hot Water: Hot water temperature recorded at 134⁰F

Control Bathroom

No Violations Noted

Common Area

Razor Closet

No Violations Noted

Med Room

Unable to Inspect – Locked

Top Tier

Showers

Unable to Inspect – In Use

Cells

No Violations Noted

Slop Closet # M-40

105 CMR 451.130 Plumbing: No backflow preventer on slop sink

Shower M-41

105 CMR 451.123 Maintenance: Floor epoxy damaged
105 CMR 451.123 Maintenance: Holes in wall tiles
105 CMR 451.123 Maintenance: Grout missing between wall tiles

Shower M-42

105 CMR 451.123 Maintenance: Floor epoxy damaged
105 CMR 451.123 Maintenance: Holes in wall tiles

Bottom Tier

Slop Sink Closet

No Violations Noted

Shower (Left)

105 CMR 451.123 Maintenance: Soap scum on floor and walls

Shower (Right)

105 CMR 451.123 Maintenance: Wall tile damaged
105 CMR 451.123 Maintenance: Floor epoxy damaged
105 CMR 451.123 Maintenance: Soap scum on floor and walls

Cells

105 CMR 451.353 Interior Maintenance: Heater rusted in cell # FG-6 and FG-13

Slop Sink # G-40

105 CMR 451.353 Interior Maintenance: Wall vent dusty

Shower # G-41

105 CMR 451.123 Maintenance: Grout missing between wall tiles

105 CMR 451.123 Maintenance: Soap scum on walls

Handicapped Shower

105 CMR 451.123 Maintenance: Wall tile damaged

105 CMR 451.123 Maintenance: Grout missing between wall tiles

Attucks 2

105 CMR 451.350 Structural Maintenance: Ceiling leaking

Control

105 CMR 451.350 Structural Maintenance: Window broken

Control Bathroom

No Violations Noted

Common Area

Razor Closet # GL-7

No Violations Noted

CPO Office

No Violations Noted

Meeting Room

No Violations Noted

Top Tier

Janitor's Closet # GM-13

105 CMR 451.353 Interior Maintenance: Mop stored upside down

Shower # GM-14 & GM-15

105 CMR 451.123* Maintenance: Soap scum on floor in shower # GM-14 and 15

105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # GM-15

105 CMR 451.123 Maintenance: Wall tiles damaged in shower # GM-14

105 CMR 451.123 Maintenance: Tile grout dirty, possible mold/mildew in shower # GM-14

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # GM-14

105 CMR 451.123 Maintenance: Floor drain not secure in shower # GM-14

Janitor's Closet # GM-40

105 CMR 451.130 Plumbing: No backflow preventer on slop sink

Shower # GM-41 & GM-42

Unable to Inspect – In Use

Cells

105 CMR 451.353	Interior Maintenance: Screens damaged in cell # GM-18 and GM-19
105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # GM-14
105 CMR 451.353	Interior Maintenance: Floor tiles rusted in cell # GM-10

Bottom Tier

Janitor's Closet # GG-13

105 CMR 451.353	Interior Maintenance: Mop stored upside down
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Shower # GG-14 & GG-15

105 CMR 451.123*	Maintenance: Soap scum on floor in shower # GG-14 and 15
105 CMR 451.123	Maintenance: Soap scum on walls in shower # GG-15
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # GG-15
105 CMR 451.123	Maintenance: Tile grout dirty, possible mold/mildew in shower # GG-15

Janitor's Closet # GG-40

105 CMR 451.353	Interior Maintenance: Wall vent dusty
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Shower # GG-41

105 CMR 451.123*	Maintenance: Soap scum on floor
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower leaking

Handicapped Shower # GG-42

105 CMR 451.123*	Maintenance: Soap scum on floor
105 CMR 451.123	Maintenance: Door frame rusted
105 CMR 451.123	Maintenance: Bench rusted
105 CMR 451.123	Maintenance: Floor epoxy damaged

Cells

105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353	Interior Maintenance: Floor tiles rusted in cell # GG-5, 10, 11, 16, 17, 18, 20, and 27
105 CMR 451.141	Screens: Screen damaged in cell # GG-1, 16, 18, and 22
105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # GG-12 and 30

Attucks 3

105 CMR 451.350*	Structural Maintenance: Windows cracked at entrance
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Control

105 CMR 451.350*	Structural Maintenance: Door window cracked
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Control Bathroom

No Violations Noted

Common Area

Razor Closet # JL-7

No Violations Noted

CPO Office

No Violations Noted

Top Tier

Janitor's Closet # JM-13

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wet mop stored on floor
Interior Maintenance: Standing water observed in mop bucket
Interior Maintenance: Floor paint damaged

Shower # JM-14 & JM-15

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on floor in shower # JM-14 and 15
Maintenance: Soap scum on wall in shower # JM-15
Maintenance: Ceiling vent dusty in shower # JM-14 and 15
Maintenance: Floor epoxy damaged in shower # JM-15

Cells

105 CMR 451.353
105 CMR 451.141
105 CMR 451.353
105 CMR 451.140

Interior Maintenance: Floor tiles damaged in cell # JM-14
Screens: Screen damaged in cell # JM-2, 3, 4, 6, 9, 16, 18, and 29
Structural Maintenance: Window cracked in cell # JM-9
Adequate Ventilation: Inadequate ventilation, vent blocked in cell # JM-21 and 24

Janitor's Closet # JM-40

No Violations Noted

Shower # JM-41 & JM-42

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Soap scum on floor in shower # JM-41
Maintenance: Soap scum on walls in shower # JM-41
Maintenance: Wall tiles damaged in shower # JM-41
Plumbing: Plumbing not maintained in good repair, shower # JM-42 was out-of-order

Bottom Tier

Janitor's Closet # JG-13

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Shower # JG-14 & JG-15

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on floor in shower # JG-14 and 15
Maintenance: Floor epoxy damaged in shower # JG-15
Maintenance: Soap scum on walls in shower # JG-15
Maintenance: Ceiling vent dusty in shower # JG-14 and 15
Maintenance: Tile grout dirty, possible mold/mildew in shower # JG-14

Janitor's Closet # JG-40

No Violations Noted

Shower # JG-41

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on floor
Maintenance: Soap scum on walls
Maintenance: Wall tile damaged
Maintenance: Grout missing between wall tiles

Handicapped Shower # JG-42

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.130
105 CMR 451.123*
105 CMR 451.130

Maintenance: Soap scum on floor
Maintenance: Soap scum on walls
Plumbing: Plumbing not maintained in good repair, shower faucet rusted
Maintenance: Interior of door rusted
Hot Water: Shower water temperature recorded at 60°F

Cells

105 CMR 451.321*
105 CMR 451.140

Cell Size: Inadequate floor space in all cells
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # JG-22

Unit Team Office # H1-11

Unable to Inspect – Locked

Attucks 4

Control

105 CMR 451.350

Structural Maintenance: Door window cracked

Control Bathroom

No Violations Noted

Common Area

No Violations Noted

Razor Closet # HL-7

No Violations Noted

CPO Office

Unable to Inspect – Locked

Top Tier

Janitor's Closet # HM-13

105 CMR 451.353

Interior Maintenance: Mop stored upside down

Shower # HM-14 & HM-15

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # HM-15

105 CMR 451.123

Maintenance: Soap scum on floor in shower # HM-14

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # HM-14 and 15

105 CMR 451.123

Maintenance: Tile grout dirty, possible mold/mildew in shower # HM-14 and 15

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # HM-15 leaking

Janitor's Closet # HM-40

No Violations Noted

Shower # HM-41 & HM-42 (Unable to Inspect – Shower # HM-41 in Use)

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # HM-42 out-of-order

Cells

105 CMR 451.350

Structural Maintenance: Window cracked in cell # HM-14 and 22

105 CMR 451.353

Interior Maintenance: Floor tiles rusted in cell # HM-11

Bottom Tier

Janitor's Closet # HG-13

105 CMR 451.353

Interior Maintenance: Mop stored upside down

Shower # HG-14 & HG-15

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # HG-15

105 CMR 451.123

Maintenance: Tile grout dirty, possible mold/mildew in shower # HG-15

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # HG-14

Cells

105 CMR 451.353 Interior Maintenance: Floor tiles rusted in cell # HG-5
105 CMR 451.353 Interior Maintenance: Heater rusted in cell # HM-13

Janitor's Closet # HG-40

105 CMR 451.353* Interior Maintenance: Wall vent dusty

Shower # HG-41

105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Wall tiles damaged

Handicapped Shower # HG-42

Unable to Inspect – In Use

Cells

105 CMR 451.321* Cell Size: Inadequate floor space in all cells
105 CMR 451.141 Screens: Screen damaged in cell # HG-18
105 CMR 451.353 Interior Maintenance: Floor tiles rusted in cell # HG-20 and 30

Hallway

Office # HI-11

Unable to Inspect – Locked

Dawes 1

Control

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functional thermometer in refrigerator

Control Bathroom

No Violations Noted

Common Area

Razor Closet # LI-7

No Violations Noted

CPO Office

Unable to Inspect – Locked

Shaving Room

No Violations Noted

Top Tier

Janitor's Closet # LM-13

No Violations Noted

Shower # LM-14 & LM-15

105 CMR 451.123* Maintenance: Soap scum on floor in shower # LM-15
105 CMR 451.123* Maintenance: Soap scum on walls in shower # LM-15
105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # LM-15

Cells

105 CMR 451.141
105 CMR 451.353
105 CMR 451.350

Screens: Screen damaged in cell # LM-1, 2, 4, 6, 7, 13, and 14
Interior Maintenance: Wall paint damaged in cell # LM-14
Structural Maintenance: Window cracked in cell # LM-9 and 11

Janitor's Closet # LM-40

No Violations Noted

Shower # LM-41 & LM-42

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on walls and floor in shower # LM-42
Maintenance: Debris on floor in shower # LM-42
Maintenance: Soap scum on floor in shower # LM- 41 and 42
Maintenance: Wall epoxy damaged in shower # LM-41 and 42
Maintenance: Tile grout missing between tiles in shower # LM-41 and 42
Maintenance: Wall tiles damaged in shower # LM-41
Maintenance: Floor epoxy damaged in shower # LM-41
Maintenance: Soap scum on walls in shower # LM-41
Maintenance: Tile grout dirty, possible mold/mildew in shower # LM-41

Cells

105 CMR 451.353
105 CMR 451.140
105 CMR 451.141

Interior Maintenance: Floor tiles damaged in cell # LM-29
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # LM-17
Screens: Screen damaged in cell # LM-18, 21, 23, 24, 25, and 28

Bottom Tier

Janitor's Closet # LG-13

No Violations Noted

Shower # LG-14 & LG-15

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on floor and walls in shower # LG-14 and 15
Maintenance: Wall epoxy damaged in shower # LG-14 and 15
Maintenance: Tile grout dirty, possible mold/mildew in shower # LM-14

Janitor's Closet # LG-40

No Violations Noted

Shower # LG-41

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Soap scum on walls and floor
Maintenance: Shower curtain damaged
Maintenance: Debris on floor
Maintenance: Tile grout dirty, possible mold/mildew
Maintenance: Wall tile damaged
Plumbing: Plumbing not maintained in good repair, shower leaking

Handicapped Shower # LG-42

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130
105 CMR 451.123

Maintenance: Soap scum on floor
Maintenance: Soap scum on walls
Maintenance: Door paint damaged
Plumbing: Plumbing not maintained in good repair, shower faucet leaking
Maintenance: Door frame rusted

Cells

105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
105 CMR 451.141	Screens: Screen damaged in cell # LG-1, 3, 4, 8, 9, 10, 12, 17, 18, 20, 21, 25, 26, 29, and 30
105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # LG-19
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, vent blocked in cell # LG-14
105 CMR 451.350	Structural Maintenance: Window cracked in cell # LG-11 and 12

Handicapped Cell # LI-9

105 CMR 451.353	Interior Maintenance: Baseboards damaged
105 CMR 451.353	Interior Maintenance: Floor tiles damaged

Dawes 2

Control

105 CMR 451.353*	Interior Maintenance: Ceiling tiles stained
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

Control Bathroom

No Violations Noted

Common Area

105 CMR 451.350	Structural Maintenance: Window cracked
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Razor Closet # KL-7

No Violations Noted

Top Tier

Janitor's Closet # KM-13

105 CMR 451.353	Interior Maintenance: Mop stored upside down
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Shower # KM-14 & KM-15

105 CMR 451.123*	Maintenance: Soap scum on floor in shower # KM-14
105 CMR 451.123	Maintenance: Soap scum on walls in shower # KM-14
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # KM-14
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # KM-15
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # KM-15
105 CMR 451.123*	Maintenance: Tile grout dirty, possible mold/mildew in shower # KM-14 and 15

Janitor's Closet # KM-40

105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
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Shower # KM-41 & KM-42

105 CMR 451.123*	Maintenance: Soap scum on floor in shower # KM-41 and 42
105 CMR 451.123	Maintenance: Soap scum on walls in shower # KM-41 and 42
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # KM-41
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # KM-42
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # KM-41 and 42
105 CMR 451.123	Maintenance: Tile grout dirty, possible mold/mildew in shower # KM-41 and 42
105 CMR 451.123	Maintenance: Tile grout missing between tiles in shower # KM-41 and 42

Cells

105 CMR 451.141
105 CMR 451.140
105 CMR 451.350

Screens: Screen damaged in cell # KM-2, 5, 10, 12, 18, and 20
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # KM-26
Structural Maintenance: Window cracked in cell # KM-17 and 18

Bottom Tier

Janitor's Closet # KG-13

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Shower # KG-14 & KG-15

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls and floor in shower # KG-14 and 15
Maintenance: Wall epoxy damaged in shower # KG-14 and 15
Maintenance: Floor epoxy damaged in shower # KG-14 and 15
Maintenance: Light shield damaged in shower # KG-15

Cells

105 CMR 451.321*
105 CMR 451.141

Cell Size: Inadequate floor space in all cells
Screens: Screen damaged in cell # KG-4, 5, 10, 11, 12, 13, 15, 19, 20, 24, and 25

Janitor's Closet # KG-40

No Violations Noted

Shower # KG-41

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on floor
Maintenance: Soap scum on walls
Maintenance: Wall tiles damaged
Maintenance: Tile grout dirty, possible mold/mildew

Handicapped Shower # KG-42

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on floor
Maintenance: Soap scum on walls
Maintenance: Wall tiles damaged
Maintenance: Wall epoxy damaged
Maintenance: Door frame rusted

Staff Bathroom # OU-10

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged outside bathroom

Orientation Unit

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged outside control

Control

No Violations Noted

Control Bathroom

105 CMR 451.110(A)

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

Common Area

Razor Closet

No Violations Noted

Top Tier

Shower # OUM1-OUM5

105 CMR 451.123

Maintenance: Soap scum on floor in shower # OUM3, 4, and 5

Janitor's Closet # OUM6

No Violations Noted

Cells

105 CMR 451.141

Screens: Screen damaged in cell # 138, 145, 146, 148, and 151

105 CMR 451.353

Interior Maintenance: Floor tiles rusted in cell # 157 and 158

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 153 and 155

Dog Storage Area # OU-19

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, dog food stored less than 6 inches from the floor

Bottom Tier

Shower # OUG1-OUG4

105 CMR 451.123

Maintenance: Wall damaged in changing area in shower # OUG1

105 CMR 451.123

Maintenance: Door frame rusted in shower # OUG2, 3, and 4

Handicapped Shower # OUG5

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123

Maintenance: Soap scum on walls

Janitor's Closet # OUG6

105 CMR 451.353

Interior Maintenance: Mop stored upside down

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353

Interior Maintenance: Screens damaged in cell # 106, 107, 110, 111, 113, 115, 118, 119, 125, 129, and 130

Razor Room

No Violations Noted

Control

No Violations Noted

Control Bathroom

No Violations Noted

Print Shop

Main Area

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom # B2-16

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Standing water in bucket

Loading Dock

No Violations Noted

Break Room

No Violations Noted

Paper Room # B2-21

No Violations Noted

Warehouse

No Violations Noted

IPS

Bathroom

No Violations Noted

Gym

105 CMR 451.353*

Interior Maintenance: Wall return vents dusty

Staff Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water faucet not working at handwash sink

Closet # A2-45

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water not working at sink

Gym Program Room # A2-32

No Violations Noted

Bathroom (in Program Room)

Unable to Inspect – Locked

Music Room # A2-41

Unable to Inspect – Locked

Inmate Bathroom

No Violations Noted

Staff Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink faucet loose

105 CMR 451.110(A)

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

105 CMR 451.110(A)

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

Slop Sink # B2-7

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

American Vet Dogs Room # B2-4

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Computer Lab

No Violations Noted

Classrooms

Principal's Office # A2-10

No Violations Noted

A2-11

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

A2-20

No Violations Noted

A2-29

No Violations Noted

Janitor's Closet # A2-31

105 CMR 451.353

Interior Maintenance: Mop stored upside down

Inmate Bathroom # A2-30

105 CMR 451.110(A)

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

Staff Bathroom # A2-21

No Violations Noted

School Room 5 # A2-13

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaks

Inmate Bathroom # A2-18

No Violations Noted

Barber Shop

105 CMR 451.353

Interior Maintenance: Razors were dirty and put away without being sanitized

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle, floor wax stored in water bottle

OLD COLONY MINIMUM

Common Area

Staff Break Room

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Barber Area

No Violations Noted

Staff Bathroom

No Violations Noted

Medical

Unable to Inspect – Locked

Large Classroom

No Violations Noted

Library

No Violations Noted

Small Classroom

No Violations Noted

Dorm Side B

Common Area

No Violations Noted

Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal # 2 continuously running

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order

Showers

105 CMR 451.123

Maintenance: Soap scum on shower curtain in shower # 4, 5, and 6

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 3

105 CMR 451.123

Maintenance: Shower wall not sealed at the top of shower # 2, 4, and 6

Rooms

105 CMR 451.321*

Cell Size: Inadequate floor space in dorm rooms

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty in dorm # B-10

105 CMR 451.353

Interior Maintenance: Ceiling vent not secured to ceiling in dorm # B-10

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in dorm # B-5

Dorm Side A

Common Area

No Violations Noted

Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink # 6 out-of-order

Showers

Unable to Inspect – In Use

Rooms

105 CMR 451.321*

Cell Size: Inadequate floor space in dorm rooms

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in dorm # A-2

105 CMR 451.103

Mattresses: Mattress damaged in at bed # 3 in dorm # A-4

105 CMR 451.103

Mattresses: Mattress damaged in at bed # 6 in dorm # A-8

Dorm Side C

Control

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functional thermometer in refrigerator

Common Area

No Violations Noted

Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 141°F at handwash sink # 4

Showers

No Violations Noted

Dorms

No Violations Noted

Slop Sink Closet

No Violations Noted

Minimum Visiting Area

Common Area

No Violations Noted

Male Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water stopper missing at handsink

105 CMR 451.123

Maintenance: Ceiling vent dusty

Female Bathroom

No Violations Noted

Inmate Bathroom/Slop Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink out-of-order

Towers

Pedestrian Tower

105 CMR 451.350

Structural Maintenance: Hole in window

105 CMR 451.353

Interior Maintenance: Heater cover broken

Tower 1

No Violations Noted

Tower 2

No Violations Noted

Vehicle Tower

105 CMR 451.350

Structural Maintenance: Ceiling leaks

Gym

105 CMR 451.353*

Interior Maintenance: Wall insulation damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water fountain out-of-order

105 CMR 451.353

Interior Maintenance: Five ceiling lights out

105 CMR 451.353

Interior Maintenance: No sanitizer for gym equipment provided

Bathroom

105 CMR 451.110(A)

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

105 CMR 451.110(A)

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

Closet

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Observations and Recommendations

1. The inmate population was 688 at the time of inspection.
2. At the time of the inspection, clean laundry was being placed on the floor after coming out of the dryer in order for clothes to cool before being distributed back to the inmates. The Department recommended the clean laundry be placed off the floor to maintain cleanliness and reduce the risk of contamination from the surrounding area.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at 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".

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

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

Sincerely,



Amy Medeiros, MPH
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
Thomas Selfridge, FSO
Matthew Cabral, EHSO
Eric Badger, CHO, Health Agent, Bridgewater Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit