The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

5 Randolph Street, Canton, MA 02021

Phone: 781-828-7700 Fax: 781-828-7703



MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

CHARLES D. BAKER

Governor

KARYN E. POLITO

Lieutenant Governor

December 29, 2015

Lisa Mitchell, Superintendent

Old Colony Correctional Center

1 Administration Road

Bridgewater, MA 02324

Re: Facility Inspection – Old Colony Correctional Center, Bridgewater

Dear Superintendent Mitchell:

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: Minimum Requirements for the Management of 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 Old Colony Correctional Center on December 16 and 17, 2015 accompanied by Sergeant Thomas Selfridge, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 93 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**ADMINISTRATION BUILDING**

**Lobby**

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom # ME-24*

105 CMR 451.123\* Maintenance: Ceiling dirty around vent

**Administration Area**

**Second Floor**

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Break Room Area*

No Violations Noted

**First Floor**

*Janitor’s Closet # ME-17*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

**Outer Control**

No Violations Noted

*Outer Control Bathroom*

No Violations Noted

**Trap**

No Violations Noted

**OLD COLONY MEDIUM BUILDING**

**GROUND LEVEL**

**Visiting Area**

**Visiting Room # EE-29**

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Break Room # EE-23*

No Violations Noted

*Attorney Rooms # EE-21 & 22*

No Violations Noted

**Records Area**

*Records # EE-10*

No Violations Noted

*Records Break Room # EE-13*

No Violations Noted

*Female Visitor Bathroom # FE-9*

No Violations Noted

*Male Visitor Bathroom # FE-10*

No Violations Noted

*Mechanical/Fire Storage Room*

No Violations Noted

**Bottom Control Corridor**

*Inmate Bathroom # EE-17*

No Violations Noted

*Janitor’s Closet # EE-2*

No Violations Noted

**SECOND LEVEL**

**Lower Program Corridor**

*DOS – Captain’s Office*

No Violations Noted

*Lower Classroom # 6*

No Violations Noted

*Masjid # EI-29*

105 CMR 451.353 Interior Maintenance: Ceiling dirty

*Deputy of Classification Treatment # EI-31*

No Violations Noted

*Lower Classroom # 7*

No Violations Noted

*Lower Classroom # 8*

No Violations Noted

*Bathroom # DI-15*

105 CMR 451.123 Maintenance: Urinal leaking

*Library # DI-14*

No Violations Noted

*Chapel # DI-5*

No Violations Noted

**Laundry**

No Violations Noted

*Office # E2-33*

No Violations Noted

*Supply Closet # E2-32*

No Violations Noted

**Property # D2-5**

No Violations Noted

**Food Service**

**Inmate Dining Area**

No Violations Noted

*Janitor’s Closet # E2-7*

No Violations Noted

*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 Area***

*Prep Area*

No Violations Noted

*Dry Storage*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, one utensil cabinet dirty inside

*3-Bay Sink*

No Violations Noted

*Dishwashing Machine Area*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vent dusty above dishwasher

FC 5-202.13\* Plumbing System, Design: Air gap between (inlet) pipe and flood rim, sink sprayer hose hangs below sink line

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

*2-Bay Sink*

No Violations Noted

*Walk-In Cooler/Freezer*

No Violations Noted

**Supply Area**

*Recycling Room*

No Violations Noted

*Swill Room*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dusty

*Maintenance # E2-39*

No Violations Noted

*Chemical Storage # E2-36*

No Violations Noted

*Trash Compactor*

No Violations Noted

*Bathroom # E2-30*

Unable to Inspect – Occupied

*Staff Bathroom # E2-31*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1400F

**Culinary Arts # E2-12**

*Staff Dining*

No Violations Noted

*Kitchen*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, True refrigerator gaskets damaged

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in True refrigerator

*Culinary Dry Storage # E2-24*

FC 3-305.11(A)(2)\* Preventing Contamination from Premises: Food exposed to dust, back side of vent fan dusty

FC 3-302.11(A)(1)(b)\* Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods, meat stored above carrots

**New Mans Unit # D2-10**

*Janitor’s Closet # D2-9*

No Violations Noted

*Staff Toilet # D2-8*

105 CMR 451.123 Maintenance: Floor damaged near toilet

*Video Conference Room # D2-7*

No Violations Noted

*Nurse’s Office # D2-6*

No Violations Noted

*Mental Health # D2-38*

No Violations Noted

*Office # D2-43*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, microwave push button broken

**Intake Area**

*Cells*

No Violations Noted

**Mental Health Offices # D2-4**

No Violations Noted

**Health Service Unit**

*Control*

105 CMR 451.353 Interior Maintenance: Window cracked

*Nurse’s Station # D2-16*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Psych Services I # D2-18*

Unable to Inspect – Locked

*Mop Closet # D2-19*

No Violations Noted

*Dental # D2-20*

Unable to Inspect – Locked

*Nurse Practitioner I # D2-25*

No Violations Noted

*P.T. Optometry # D2-26*

No Violations Noted

*Psych Services II # D2-27*

No Violations Noted

*Nurse Practitioner II # D2-28*

No Violations Noted

*Psych Services III # D2-29*

No Violations Noted

*X-Ray # D2-30*

No Violations Noted

*Code 99 Room # D2-54*

No Violations Noted

*Medical Records # D2-57*

No Violations Noted

*Male Bathroom # D2-58*

No Violations Noted

*Ward # D2-60*

No Violations Noted

*Doctor’s Office # D2-61*

No Violations Noted

*Cells*

No Violations Noted

*Lab Medical Assistant # D2-66*

No Violations Noted

*Break Room # D2-67*

No Violations Noted

*Health Awareness # D2-69*

No Violations Noted

*Female Bathroom # D2-78*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose

*Biohazard Room*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # D2-79

105 CMR 451.123 Maintenance: Soap scum on floor in shower # D2-80

105 CMR 451.123 Maintenance: Floor surface damaged in shower # D2-79

105 CMR 451.123\* Maintenance: Metal wall panel rusted in shower # D2-80

**Multipurpose Unit**

**Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Common Area**

*CPO Office # CL2-3*

No Violations Noted

*Toxic/Caustic Closet # CL2-4*

No Violations Noted

*Razor Closet # CL2-5*

No Violations Noted

**Top Tier**

*Janitor’s Closet # CM-113*

No Violations Noted

*Shower # CM-114 & 115*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # CM-114

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # CM-114 and 115

105 CMR 451.123\* Maintenance: Floor damaged in shower # CM-115

**Bottom Tier**

*Janitor’s Closet # CG-113*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Standing water in bucket

*Shower # CG-114 & 115*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # CG-114 and CG-115

**Cells**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**Sampson Unit**

**Control**

No Violations Noted

*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*

No Violations Noted

*Med Room # CL2-18*

No Violations Noted

*Razor Closet # CL2-19*

No Violations Noted

*Handicapped Shower # CL2-20*

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Showerhead leaking

**Top Tier**

*Janitor’s Closet # CM-13*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Showers # CM-14 & 15*

105 CMR 451.123 Maintenance: Baseboard damaged in shower # CM-14

**Bottom Tier**

*Janitor’s Closet # CG-13*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Showers # CG-14 & 15*

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # CG-14 and CG-15

**Cells**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**Segregation Unit**

**Control**

105 CMR 451.353 Interior Maintenance: Windows cracked

*Control Bathroom*

No Violations Noted

**Common Area**

*Staff Break Room # CL2-30*

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Supply Closet # CL2-28*

No Violations Noted

*Handicapped Shower # CL2-27*

105 CMR 451.123 Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Top Tier**

*Janitor’s Closet # CM-40*

No Violations Noted

*Shower # CM-41 & 42*

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # CM-41

105 CMR 451.123 Maintenance: Floor surface damaged in shower # CM-42

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # CM-41 and CM-42

**Bottom Tier**

*Janitor’s Closet # CG-40*

No Violations Noted

*Shower # CG-41 & 42*

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # CG-41 and CG-42

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # CG-41 and CG-42

**Cells**

105 CMR 451.103 Mattresses: Mattress damaged in cell # CI-G11

**Attucks 1 & 2 Med Room # EI-7**

No Violations Noted

**Attucks 1**

**Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Common Area**

*Razor Closet # FL-7*

No Violations Noted

**Top Tier**

*Janitor’s Closet # FM-13*

No Violations Noted

*Shower # FM-14 & 15*

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

*Janitor’s Closet # FM-40*

No Violations Noted

*Shower # FM-41 & 42*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # FM-41 and FM-42

**Bottom Tier**

*Janitor’s Closet # FG-13*

No Violations Noted

*Shower # FG-14 & 15*

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

*Janitor’s Closet # FG-40*

No Violations Noted

*Shower # FG-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Floor surface damaged

*Handicapped Shower # FG-42*

105 CMR 451.123\* Maintenance: Soap scum on floor

**Cells**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353\* Interior Maintenance: Floor rust stained in cell # FG-3, FG-6, FG-7, FG-9, FG-11, and FG-13

105 CMR 451.353 Interior Maintenance: Heater cover missing in handicapped cell # FL-9

**Attucks 2**

**Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Common Area**

*Razor Closet # GL-7*

No Violations Noted

**Top Tier**

*Janitor’s Closet # GM-13*

No Violations Noted

*Shower # GM-14 & 15*

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

*Janitor’s Closet # GM-40*

105 CMR 451.353 Interior Maintenance: Mop left in bucket

*Shower # GM-41 & 42*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # GM-41

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # GM-41

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # GM-42

105 CMR 451.123 Maintenance: Showerhead leaking in shower # GM-42

**Bottom Tier**

*Janitor’s Closet # GG-13*

No Violations Noted

*Shower # GG-14 & 15*

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

*Janitor’s Closet # GG-40*

No Violations Noted

*Shower # GG-41*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # GG-41

*Handicapped Shower # GG-42*

105 CMR 451.123\* Maintenance: Soap scum on floor

**Cells**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353 Interior Maintenance: Ceiling water stained in cell # GM-24

**Attucks 3**

**Control**

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged and stained

*Control Bathroom*

No Violations Noted

**Common Area**

*Razor Closet # JL-7*

No Violations Noted

**Bottom Tier**

105 CMR 451.353 Interior Maintenance: Column paint damaged outside shower # JG-14 & 15

*Janitor’s Closet # JG-13*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Shower # JG-14 & 15*

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

*Janitor’s Closet # JG-40*

105 CMR 451.353 Interior Maintenance: Vent dusty

*Shower # JG-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Rust spots on ceiling

*Handicapped Shower # JG-42*

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Showerhead leaking

105 CMR 451.123 Maintenance: Door and door frame rusted

**Top Tier**

*Janitor’s Closet # JM-13*

No Violations Noted

*Shower # JM-14 & 15*

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

105 CMR 451.123 Maintenance: Wall tile damaged in shower # JM-15

*Janitor’s Closet # JM-40*

No Violations Noted

*Shower # JM-41 & 42*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # JM-41

105 CMR 451.123 Maintenance: Soap scum on floor and walls in shower # JM-42

105 CMR 451.123 Maintenance: Wall tiles damaged in shower # JM-42

**Cells**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353 Interior Maintenance: Floor tiles damaged under toilet in cell # JG-13

**Attucks 4**

**Control**

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket damaged

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, microwave cracked

*Control Bathroom*

No Violations Noted

**Common Area**

*Razor Closet # HL-7*

No Violations Noted

**Top Tier**

*Janitor’s Closet # HM-13*

No Violations Noted

*Shower # HM-14 & 15*

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower # HM-15

105 CMR 451.123 Maintenance: Tile grout dirty, possible mold/mildew in shower # HM-15

*Janitor’s Closet # HM-40*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Shower # HM-41 & 42*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # HM-41 and HM-42

105 CMR 451.123 Maintenance: Soap scum on walls in shower # HM-42

105 CMR 451.123 Maintenance: Showerhead leaking in shower # HM-41

105 CMR 451.123 Maintenance: Standing water in shower # HM-41

**Bottom Tier**

*Janitor’s Closet # HG-13*

No Violations Noted

Shower # HG14 & 15

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower # HG-15

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

*Janitor’s Closet # HG-40*

No Violations Noted

*Shower # HG-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Floor surface damaged

*Handicapped Shower # HG-42*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Door and door frame rusted

105 CMR 451.123 Maintenance: Door window missing

**Cells**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**Dawes 1**

**Control**

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Control Bathroom*

No Violations Noted

**Common Area**

No Violations Noted

**Top Tier**

*Janitor’s Closet # LM-13*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Shower # LM-14 & 15*

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

*Janitor’s Closet # LM-40*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Shower # LM-41 & 42*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # LM-41 and LM-42

**Bottom Tier**

*Janitor’s Closet # LG-13*

No Violations Noted

*Shower # LG-14 & 15* Unable to Inspect Shower # LG-15 – Occupied

105 CMR 451.123\* Maintenance: Soap scum on floor and walls in shower # LG-14

105 CMR 451.123\* Maintenance: Wall tiles damaged shower # LG-14

*Janitor’s Closet # LG-40*

No Violations Noted

*Shower # LG-41*

105 CMR 451.123 Maintenance: Soap scum on walls

*Handicapped Shower # LG-42*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Door paint damaged

**Cells**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**Dawes 2**

**Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Common Area**

*Razor Closet # KL-7*

No Violations Noted

**Top Tier**

*Janitor’s Closet # KM-13*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Shower # KM-14 & 15*

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower # KM-15

*Janitor’s Closet # KM-40*

No Violations Noted

*Shower # KM-41 & 42*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # KM-41 and KM-42

**Bottom Tier**

*Janitor’s Closet # KG-13*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Shower # KG14 & 15*

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower # KG-14 and KG-15

105 CMR 451.123 Maintenance: Tile grout dirty, possible mold/mildew in shower # KG-14 and KG-15

*Janitor’s Closet # KG-40*

No Violations Noted

*Shower # KG-41*

105 CMR 451.123 Soap scum on floor

*Handicapped Shower # KG-42*

105 CMR 451.123 Soap scum on floor

**Cells**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**Staff Bathroom # OU-10**

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged outside bathroom

105 CMR 451.350 Structural Maintenance: Ceiling leaking outside bathroom

**Orientation Unit**

**Control**

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket damaged

*Control Bathroom*

No Violations Noted

**Common Area**

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Razor Closet*

No Violations Noted

**Top Tier**

*Shower # OUM1-OUM5*

105 CMR 451.123 Maintenance: Caulking dirty, possible mold/mildew # OUM1

*Janitor’s Closet # OUM6*

105 CMR 451.353 Interior Maintenance: Standing water in bucket

**Bottom Tier**

*Shower # OUG1-OUG4*

105 CMR 451.123 Maintenance: Soap scum on floors outside showers

*Handicapped Shower #OUG5*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*Janitor’s Closet # OUG6*

No Violations Noted

**Cells**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**Print Shop**

*Main Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Middle sink leaking

*Janitor’s Closet*

No Violations Noted

*Loading Dock*

No Violations Noted

*Break Room*

No Violations Noted

**Warehouse**

No Violations Noted

**Gym**

105 CMR 451.353 Interior Maintenance: Grates over lights dusty

*Closet # A2-45*

No Violations Noted

*Gym Program Room # A2-32*

No Violations Noted

*Music Room # A2-41*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

**School**

*American Vet Dogs Room # B2-4*

No Violations Noted

*Computer Lab*

105 CMR 451.353 Interior Maintenance: Chair damaged

*Classrooms*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom # A2-18*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Storage Room # A2-15*

No Violations Noted

**Barber Shop**

No Violations Noted

**IPS**

*Bathroom*

No Violations Noted

**OLD COLONY MINIMUM**

**Common Area**

*Staff Break Room*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop left in bucket

*Barber Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Medical*

No Violations Noted

*Large Classroom*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Library*

No Violations Noted

*Small Classroom*

105 CMR 451.353 Interior Maintenance: Ceiling vent damaged

**Dorm Side A**

*Common Area*

No Violations Noted

*Bathroom*

No Violations Noted

*Showers*

No Violations Noted

*Rooms*

105 CMR 451.321\* Cell Size: Inadequate floor space in dorm rooms

105 CMR 451.353 Interior Maintenance: Baseboard damaged in dorm room # A-8

**Dorm Side B**

*Common Area*

No Violations Noted

*Bathroom*

No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Soap scum on shower curtains in back 2 showers

*Rooms*

105 CMR 451.321\* Cell Size: Inadequate floor space in dorm rooms

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty in dorm room # B-4 and B-8

105 CMR 451.102 Pillows and Linens: Linen damaged in cell # B-5

**Dorm Side C**

*Control*

No Violations Noted

*Common Area*

No Violations Noted

*Bathroom*

No Violations Noted

*Showers*

No Violations Noted

*Dorms*

No Violations Noted

**Minimum Visiting Area**

*Common Area*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 580F

*Inmate Bathroom/Slop Sink*

No Violations Noted

**Towers**

**Pedestrian Tower**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged under desk

105 CMR 451.350 Structural Maintenance: Window cracked

**Tower 1**

No Violations Noted

**Tower 2**

105 CMR 451.353\* Interior Maintenance: Countertop damaged

**Vehicle Tower**

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty

105 CMR 451.350 Structural Maintenance: Ceiling leaking

**Observations and Recommendations**

1. The inmate population was 861 at the time of inspection.
2. There were no inmates being housed in Dorm Side C in Old Colony Minimum at the time of inspection.
3. At the time of inspection, the steam was shut down by the complex power plant for maintenance on December 16, 2015; this provides hot water throughout the facility. During the shut-down, it was stated that the facility was using paper products and the 3-bay sinks in the food service areas.

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](http://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](http://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](http://www.cfsan.fda.gov/%7Edms/fc99-toc.html)”.

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://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,

Marian Robertson

Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Carol Higgins O’Brien, Commissioner, DOC

Sergeant Thomas Selfridge, EHSO

Eric Badger, CHO, Health Agent, Bridgewater Board of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPS