

TIMOTHY P. MURRAY LIEUTENANT GOVERNOR

JUDYANN BIGBY, MD SECRETARY

JOHN AUERBACH COMMISSIONER

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

> Telephone: (781) 828-8046 Facsimile: (781) 828-7703 mikel.beacham@state.ma.us

> > January 18, 2011

Karin T. Bergeron, Superintendent Old Colony Correctional Center 1 Administration Road Bridgewater, MA 02324

Re: Facility Inspection

Dear Superintendent Bergeron:

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 Old Colony Correctional Center on December 23, 2010 accompanied by Lieutenant Richard Costello. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

Control

Main Area

105 CMR 451.350* Structural Maintenance: Wall paint chipping/peeling

Male Bathroom

105 CMR 451.123* Maintenance: Vents dirty

Female Bathroom

No Violations Noted

Visiting Room

105 CMR 451.350* Structural Maintenance: Floor tiles damaged

Female Visitor Bathroom

No Violations Noted

Male Visitor Bathroom

No Violations Noted

Food Service

Inmate Dining Area

FC 6-501.11* Maintenance and Operation; Repairing: Screens missing and damaged

Inmate Bathroom

No Violations Noted

Kitchen Area

FC 4-501.11(A) Maintenance and Operation, Equipment: Left warmer on Hobart 1295 not working FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Interior of ice machine dirty

FC 4-501.11(A) Maintenance and Operation, Equipment: Wall fan broken

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Sink near dish wash area leaks FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 135°F FC 6-403.11(A) Location and Placement; Employee Accommodations: Employee clothes in kitchen

FC 4-501.11(A) Maintenance and Operation, Equipment: Microwave dirty

FC 6-303.11(A) Lighting: Light out in walk in freezer

FC 4-501.11(A) Maintenance and Operation, Equipment: Ceiling paint chipping in lit kitchen area FC 6-501.11 Maintenance and Operation; Repairing: Water leak on ceiling near walk-in-

refrigerator

FC 6-501.11 Maintenance and Operation; Repairing: Window cracked in officer's area

Swill Room

No Violations Noted

Trash Compactor

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Kitchen

No Violations Noted

Culinary Arts

Kitchen

No Violations Noted

Laundry

No Violations Noted

HSU

No Violations Noted

New Mans Unit

No Violations Noted

Multipurpose Unit

Control

105 CMR 451.350 Structural Maintenance: Window cracked

Main Area

105 CMR 451.350 Structural Maintenance: Floor tiles damaged near shower CL2-6

105 CMR 451.350 Structural Maintenance: Stair risers damaged

105 CMR 451.353 Interior Maintenance: Screen dirty at exit door near cell C3-M7

Showers

105 CMR 451.123 Maintenance: Shower floors damaged in CG-114, CM-114

Cells

No Violations Noted

Sampson Unit

Control

105 CMR 451.350 Structural Maintenance: Window cracked

Main Area

105 CMR 451.350 Structural Maintenance: Cove molding damaged near cell C2-G9

Showers

105 CMR 451.123 Maintenance: Shower floors damaged in CM-15

Segregation Unit

Control

105 CMR 451.350 Structural Maintenance: Window cracked

Main Area

105 CMR 451.353 Interior Maintenance: Screen dirty at exit door near cell C1-M8

Showers

105 CMR 451.123 Maintenance: Shower floors damaged in CM-41, CG-41, CG-42

Cells

No Violations Noted

Attucks 1

Control

No Violations Noted

Main Area

Structural Maintenance: Floor tiles near showers FG-41, FG-42 damaged 105 CMR 451.353

Interior Maintenance: Screen dirty at exit door near cell FM-8, FG-8

Showers

105 CMR 451.123 Maintenance: Shower floors damaged in FM-41, FM-14, FM-15, FG-14, FG-15, FG-

41, FG-42

Cells

No Violations Noted

Attucks 2

Control

No Violations Noted

Main Area

105 CMR 451.350 Structural Maintenance: Stair risers damaged

105 CMR 451.350 Structural Maintenance: Hole in wall near meeting room

Showers

105 CMR 451.123 Maintenance: Door frame rusty on showers

Maintenance: Shower floors damaged in GM-14, GM-15, GG-14, GG-15, GM-41,

GM-42

Cells

No Violations Noted

Attucks 3

Control

No Violations Noted

Main Area

105 CMR 451.350 Structural Maintenance: Window cracked

105 CMR 451.353 Interior Maintenance: Screen dirty at exit door near cell JG-8

105 CMR 451.350 Structural Maintenance: Stair risers damaged

105 CMR 451.350 Structural Maintenance: Floor tiles damaged outside showers JM-42, JM-41

Showers

105 CMR 451.123 Maintenance: Door frame damaged on shower JG-14

Maintenance: Shower floors damaged in JM-14, JM-15, JG-14, JG-15, JM-41, JM-42

Cells

No Violations Noted

Attucks 4

Control

No Violations Noted

Main Area

105 CMR 451.350 Structural Maintenance: Door frame damaged on HG-40

Showers

105 CMR 451.123 Maintenance: Door frame damaged on shower HG-41

105 CMR 451.123 Maintenance: Window cracked on HG-41

105 CMR 451.123 Maintenance: Shower door and window dirty on HM-42

Cells

No Violations Noted

Dawes 1

Control

105 CMR 451.350 Structural Maintenance: Window cracked

Main Area

105 CMR 451.350 Structural Maintenance: Stair risers damaged

Showers

105 CMR 451.123 Maintenance: Door frame damaged on showers

105 CMR 451.123 Maintenance: Shower floors damaged in LG-14, LG-15 105 CMR 451.123 Maintenance: Door frame damaged on shower LG-41, LG-42

Cells

No Violations Noted

Dawes 2

Control

No Violations Noted

Main Area

105 CMR 451.350 Structural Maintenance: Stair risers damaged

105 CMR 451.350 Structural Maintenance: Window cracked on officer's door

Showers

105 CMR 451.123 Maintenance: Door window cracked in KM-15 105 CMR 451.123 Maintenance: Door frames damaged on showers

105 CMR 451.123 Maintenance: Shower floors damaged in KM-41, KM-42, KM-14, KM-15, KG-14,

KG-15

105 CMR 451.123 Maintenance: Shower window cracked on KM-42

Cells

105 CMR 451.350 Structural Maintenance: Floor tiles damaged in cell KG-14

Orientation Unit

Control

No Violations Noted

Main Area

105 CMR 451.350 Structural Maintenance: Ceiling tiles damaged

Showers

105 CMR 451.123 Maintenance: Shower floors damaged in showers OUM 1, 2, 3, 4, & 5

Cells

105 CMR 451.350 Structural Maintenance: Floor tiles damaged in cells # 110, 114

Print Shop

Bathroom

105 CMR 451.123 Maintenance: No paper towel dispenser in bathroom

Gym

No Violations Noted

OLD COLONY MINIMUM

Side A

Main Area

FC 4-501.11(A) Maintenance and Operation, Equipment: Microwave dirty

Bathroom

105 CMR 451.123 Maintenance: Hot water not working at sink # 1

Rooms

105 CMR 451.344 Illumination in Habitable Areas: 2 lights out in room A3 105 CMR 451.344 Illumination in Habitable Areas: 1 light out in room A1 105 CMR 451.344 Illumination in Habitable Areas: 1 light out in room A10

Side B

Kitchen Area

FC 4-501.11(A) Maintenance and Operation, Equipment: Microwave dirty FC 5-205.15(B) Plumbing System, Operations and Maintenance: Sink leaks

Bathrooms

105 CMR 451.123 Maintenance: Ceiling vent rusty in shower area 105 CMR 451.123 Maintenance: Light Rusty in shower area 105 CMR 451.353 Interior Maintenance: Wet mop left in bucket

Rooms

105 CMR 451.344 Illumination in Habitable Areas: 1 light out in room B7 105 CMR 451.344 Illumination in Habitable Areas: 1 light out in room B8

Minimum Visiting Area

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Side C

Kitchen Area

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Interior of microwave oven dirty

Bathroom

105 CMR 451.123 Maintenance: Toilet # 4 not working

105 CMR 451.353 Interior Maintenance: Wet mop left in bucket

Showers

105 CMR 451.123 Maintenance: Shower # 7 not working properly

Dorm

105 CMR 451.103 Mattresses: Mattress damaged on bed # 1, 17, 39 105 CMR 451.350 Structural Maintenance: Wall damaged at back exit door

105 CMR 451.350 Structural Maintenance: Wall damaged at observed door

No Violations Noted

Observations and Recommendations

This facility is now using electric razors. There were many complaints regarding the quality of the razors and appropriate cleaning practices. New razors have been ordered. The Department requests updates on how the new razors work and urges the facility to ensure that proper cleaning techniques are being used.

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,

Mikel Beacham 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
Ronald T. Duval, Acting Commissioner, DOC
Lieutenant Richard Costello, Environmental Health and Safety Officer
Bridgewater Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS