

DEVAL L. PATRICK GOVERNOR

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 4, 2010

Steven O'Brien, Superintendent Old Colony Correctional Center 1 Administration Road Bridgewater, MA 02324

Re: Facility Inspection

Dear Superintendent O'Brien:

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 Old Colony Correctional Center on December 22, 2009 accompanied by Lieutenant Richard Costello, Environmental Health and Safety Officer. 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* 105 CMR 451.350 FC 4-602.11(E)(4)(b)*	Structural Maintenance: Floor tiles damaged Structural Maintenance: Cove molding damaged Cleaning of Equipment and Utensils, Frequency: Interior of microwave oven dirty
Female Visitor Bathroom 105 CMR 451.123	Maintenance: Ceiling paint chipping/peeling

Male Visitor Bathroom 105 CMR 451.123	Maintenance: Light out
Food Service	
<i>Inmate Dining Area</i> FC 6-501.11	Maintenance and Operation; Repairing: Screens missing and damaged
	The second
Inmate Bathroom	No Violations Noted
Kitchen Area	
FC 6-301.20	Numbers and Capacity; Handwashing Facilities: No waste receptacle at handwash sink at serving line
FC 6-301.20	Numbers and Capacity; Handwashing Facilities: No waste receptacle at handwash sink near walk-in-refrigerator
FC 6-303.11	Lighting: Light out near dishwasher
FC 6-403.11(B) FC 3-305.11(A)(3)	Location and Placement; Employee Accommodations: Inmate clothing in kitchen area Food Storage: Igloo coolers stored on ground
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Damaged gasket on Hobart refrigerator 1296
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Damaged gasket on Hobart refrigerator 1256 Maintenance and Operation, Equipment: Damaged gasket on Hobart refrigerator 1295
FC 4-501.11(B)	Maintenance and Operation, Equipment: Damaged gasket on warmer
FC 4-602.11(E)(4)(b)	Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine
FC 4-501.11(A)	Maintenance and Operation, Equipment: Ice build-up on ceiling, door and AC unit in walk-in-freezer
FC 4-501.11(B)	Maintenance and Operation, Equipment: Damaged gasket on walk-in-refrigerator
FC 4-501.11(B)	Maintenance and Operation, Equipment: Damaged door on walk-in-refrigerator
Swill Room	No Violations Noted
Trash Compactor	No Violations Noted
Staff Bathroom	No Violations Noted
Staff Kitchen	No Violations Noted
<u>Culinary Arts</u>	
Kitchen	No Violations Noted
<u>Laundry</u>	No Violations Noted
<u>HSU</u>	No Violations Noted
<u>New Mans Unit</u>	No Violations Noted

Multipurpose Unit

<i>Control</i> 105 CMR 451.350	Structural Maintenance: Window cracked
Showers 105 CMR 451.123	Maintenance: Shower floors damaged in CG-115 & CM-114
<i>Cells</i> 105 CMR 451.141	Screens: Screen damaged in cell # C3-G8
<u>Sampson Unit</u>	
Control	No Violations Noted
Showers 105 CMR 451.123 105 CMR 451.123	Maintenance: Shower floors damaged in CG-14 Maintenance: Doorframe damaged on CM-14
Segregation Unit	
<i>Control</i> 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Window cracked Structural Maintenance: Ceiling tiles damaged
Showers 105 CMR 451.123	Maintenance: Shower floors damaged in CM-42
<i>Cells</i> 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Window damaged in cell # C1-M7 Structural Maintenance: Floor tiles damaged in cell # C1-M7 & C1-M11
<i>Main Area</i> 105 CMR 451.350	Structural Maintenance: Stair risers damaged
<u>Attucks 1</u>	
Control	No Violations Noted
Showers 105 CMR 451.123	Maintenance: Shower floors damaged in GM-14, GM-15, GG-14, GG-15, GM-41 & GM-42
<i>Cells</i> 105 CMR 451.141	Screens: Screens damaged in cell # GM-9, GM-11, GG-10, GG-12, GG-18, GG-19, GG-23, GG-28 & GG-29
Main Area 105 CMR 451.350 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Stair risers damaged Structural Maintenance: Floor tiles on the bottom left tier damaged Structural Maintenance: Cove molding damaged on bottom left tier

Attucks 2

Control	No Violations Noted
Showers 105 CMR 451.123 105 CMR 451.123	Maintenance: Door frame rusty on FG-41 Maintenance: Shower floors damaged in FM-14, FM-15, FG-14, FG-15, FM-41, FG-41 & FG-42
<i>Cells</i> 105 CMR 451.350 105 CMR 451.350 105 CMR 451.141	Structural Maintenance: Cell door window damaged in cell # FM-13 Structural Maintenance: Floor tiles damaged in cell # FG-17 Screens: Screen damaged in cell # FG-23
Main Area 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Stair risers damaged Structural Maintenance: Cove molding leading to the second floor damaged
<u>Attucks 3</u>	
<i>Main Area</i> 105 CMR 451.350	Structural Maintenance: Window cracked
Control	No Violations Noted
Showers 105 CMR 451.123 105 CMR 451.123	Maintenance: Door frame damaged on shower JG-14 Maintenance: Shower floors damaged in JM-14, JM-15, JG-14, JG-15, JG-41, JG-42, JM-41 & JM-42
<i>Cells</i> 105 CMR 451.141	Screens: Screen damaged in cell # JG-10 & JG-20
<u>Attucks 4</u>	
Control	No Violations Noted
Showers 105 CMR 451.123	Maintenance: Shower floors damaged in HM-14, HM-15, HG-14, HG-15, HG-41, HG-42, HM-41 & HM-42
Cells	No Violations Noted
Dawes 1	
<i>Control</i> 105 CMR 451.350	Structural Maintenance: Window cracked
Showers 105 CMR 451.123	Maintenance: Door frame damaged on shower LG-41

105 CMR 451.123	Maintenance: Shower floors damaged in LM-14, LM-15, LG-41, LG-42, LM-41 & LM-42
<i>Cells</i> 105 CMR 451.350 105 CMR 451.350 105 CMR 451.141	Structural Maintenance: Door window cracked in cell # LM-4 Structural Maintenance: Exterior window cracked in cell # LM-9 Screens: Screen damaged in cell # LG-13, LM-21 & LM-25
Dawes 2	
<i>Main Area</i> 105 CMR 451.350	Structural Maintenance: Floor tiles damaged outside of showers
Control	No Violations Noted
Showers 105 CMR 451.123 105 CMR 451.123	Maintenance: Door window cracked in KM-14 Maintenance: Shower floors damaged in KM-41, KM-42, KM-14, KM-15, KG-14, KG-15, KG-41 & KG-42
<i>Cells</i> 105 CMR 451.350	Structural Maintenance: Floor tiles damaged in cell # KG-14
Orientation Unit	
Control	No Violations Noted
Showers (All showers in use at	time of inspection)
<i>Cells</i> 105 CMR 451.350	Structural Maintenance: Floor tiles damaged in 107, 109, 110, 111, 115, 120 & 122
<u>Print Shop</u>	
Bathroom 105 CMR 451.123	Maintenance: Sink # 1 not working
<u>Gym</u>	
Bathroom 105 CMR 451.126	Hot Water: Hot water temperature 99°F
OLD COLONY MINIMUM	
<u>Side A</u>	
Bathroom 105 CMR 451.123 105 CMR 451.123	Maintenance: Dirty mop and bucket stored in bathroom Maintenance: Marlite dirty
<i>Rooms</i> 105 CMR 451.350 105 CMR 451.350*	Structural Maintenance: Vent damaged in A-5 Structural Maintenance: Gap at window frame in A-4
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<u>Side B</u>

<i>Kitchen Area</i> FC 4-602.11(E)(4)(b)	Cleaning of Equipment and Utensils, Frequency: Interior of microwave oven dirty	
Bathrooms 105 CMR 451.123	Maintenance: Urinals # 1 & 2 not working	
<i>Rooms</i> 105 CMR 451.350	Structural Maintenance: Light cover missing in B-7	
Minimum Visiting Area		
Male Bathroom	No Violations Noted	
Female Bathroom	No Violations Noted	
<u>Side C</u>		
<i>Kitchen Area</i> FC 4-602.11(E)(4)(b)	Cleaning of Equipment and Utensils, Frequency: Interior of microwave oven dirty	
Bathroom 105 CMR 451.123	Maintenance: Urinal # 1 not working	
Showers 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Improper drainage Maintenance: Floor damaged in shower # 6 Maintenance: Handle broken in shower # 3	
Dorm 105 CMR 451.103	Mattresses: Mattress damaged on bed # 4	
Visiting Area 105 CMR 451.350	Structural Maintenance: Floor tiles damaged	
Observations and Recommendations:		

105 CMR 451.320 Cell Size: Many cells throughout the facility are overcrowded
105 CMR 451.383(A) Fire Safety System: The fire system was not working at time of the inspection

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 10 days of receipt of this letter 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 <u>www.mass.gov/dph/dcs</u> 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 <u>www.mass.gov/dph/fpp</u> 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 "<u>1999 Food Code</u>".

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 Harold W. Clarke, Commissioner, DOC Lieutenant Richard Costello, Environmental Health and Safety Officer Bridgewater Board of Health Clerk, Massachusetts House of Representatives Clerk, Massachusetts Senate Kevin M. Burke, Executive Office of Public Safety