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July 15, 2014

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: 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 June 30, 2014 accompanied by Sergeant Robert Travers, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 112 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Main Entrance

Main Area

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

105 CMR 451.123*

Maintenance: Vent dusty

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, left sink faucet leaking

Control

Visiting Room

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

Janitor's Closet

No Violations Noted

Breakroom EE-23

No Violations Noted

Records EE-10

No Violations Noted

Records Breakroom EE-13

No Violations Noted

Female Visitor Bathroom

No Violations Noted

Male Visitor Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent damaged

Lower Control Corridor

Inmate Bathroom EE-17

105 CMR 451.123*

105 CMR 451.126

Maintenance: Ceiling vent dusty

Hot Water: Hot water temperature recorded at 90⁰F at handwash sink

Janitor's Closet EE-2

No Violations Noted

Food Service

Inmate Dining Area

No Violations Noted

Janitor's Closet E2-7

No Violations Noted

Inmate Bathroom E2-8

105 CMR 451.123

Maintenance: Floor dirty

Serving Line

FC 4-903.11(B)(1)*

Protection of Clean Items, Storing: Trays not stored in the inverted/self-draining position

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 90⁰F

Main Area

FC 4-602.11(E)(4)(b)

Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

Prep Area

FC 4-903.11(A)(2)*

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

Dry Storage

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

Culinary Dry Storage E2-24

No Violations Noted

3-Bay Sink

FC 5-205.15(B) *

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

FC 5-202.13*

Plumbing System, Design: Air gap between (inlet) pipe and flood rim, sink sprayer hose hangs below sink line

Dishwashing Machine Area

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes leaking under rinse station

FC 5-202.13

Plumbing System, Design: Air gap between (inlet) pipe and flood rim, sink sprayer hose hangs below sink line

2-Bay Sink

FC 5-205.15(B)

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

Walk-in Cooler

FC 3-302.11(A)(4)

Preventing Food and Ingredient Contamination: Preventing cross contamination, rolls not appropriately covered

Freezer

FC 3-302.11(A)(4)

Preventing Food and Ingredient Contamination: Preventing cross contamination, meat not appropriately covered

Recycling Room

No Violations Noted

Supply Area

Swill Room

No Violations Noted

Maintenance

No Violations Noted

Chemical Storage

No Violations Noted

Trash Compactor

FC 6-501.114(B)

Maintenance and Operations; Maintaining Premises: Accumulated litter around trash compactor

Staff Bathroom

105 CMR 451.126

105 CMR 451.123

Hot Water: Hot water temperature recorded at 100°F

Maintenance: Missing paper towels

Culinary Arts

Kitchen

No Violations Noted

Staff Dining

No Violations Noted

Laundry

No Violations Noted

HSU

Medical Records D2-57

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Male Bathroom D2-58

No Violations Noted

Female Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose

Ward D2-60

No Violations Noted

Doctor's Office D2-61

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # 4

Lab Medical Assistant D2-66

No Violations Noted

Breakroom D2-67

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Biohazard Room

105 CMR 451.110(A)

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

Showers

105 CMR 451.123*

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

New Mans Unit

Janitor's Closet D2-9

No Violations Noted

Staff Toilet D2-8

No Violations Noted

Nurse's Office D2-6

No Violations Noted

Mental Health D2-38

FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Office D2-43

FC 6-501.114(A)

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, microwave broken

Cells

No Violations Noted

Multipurpose Unit

Control

105 CMR 451.123 Maintenance: Light shield missing in bathroom

TV Room

No Violations Noted

Main Area

No Violations Noted

Closet CL2-4

No Violations Noted

Janitor's Closet - Lower-Tier

105 CMR 451.353* Interior Maintenance: Floor paint peeling

Janitor's Closet - Upper-Tier CM-113

No Violations Noted

Showers

105 CMR 451.123 Maintenance: Soap scum on walls in shower # CM-114 and CL2-6

Cells

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

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor tiles rusted in cell # C3-M1 – C3-M15

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor tiles rusted in cell # C3-G1 – C3-G15

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # C3-G11

Sampson Unit

Control

No Violations Noted

Main Area

No Violations Noted

Staff Breakroom

No Violations Noted

Janitor's Closet – Lower Tier

105 CMR 451.353 Interior Maintenance: Floor paint peeling

Janitor's Closet – Upper Tier

No Violations Noted

Showers

105 CMR 451.126 Hot Water: Hot water temperature recorded at 94°F

Cells

105 CMR 451.321 Cell Size: Inadequate floor space in cells

Segregation Unit

Control

105 CMR 451.350* Structural Maintenance: Window cracked

Main Area

105 CMR 451.353* Interior Maintenance: Stairs not maintained in good repair, stair molding damaged

Staff Breakroom

No Violations Noted

Janitor's Closet – Lower Tier

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Janitor's Closet – Upper Tier

No Violations Noted

Showers

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower # CM-41, CM-42, CG-41, CG-42, and handicap shower

Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # C1-G8

Attucks 1

Control

No Violations Noted

Main Area

No Violations Noted

Janitor's Closets – Lower Tier

No Violations Noted

Janitor's Closets – Upper Tier

No Violations Noted

Showers

105 CMR 451.123* Maintenance: Door rusted in handicap shower

105 CMR 451.123* Maintenance: Door frames rusted in handicap shower

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-8

105 CMR 451.123 Maintenance: Shower # M-F1 out-of-order

Cells

105 CMR 451.321 Cell Size: Inadequate floor space in cells

105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # FM-3, FM-13, FM-26, and FG-3

105 CMR 451.350 Structural Maintenance: Window cracked in cell # FM-14

Razor Closet

No Violations Noted

Attucks 2

Control

No Violations Noted

Main Area

No Violations Noted

Janitor's Closets – Lower Tier

No Violations Noted

Janitor's Closets – Upper Tier

105 CMR 451.353

Interior Maintenance: Wet mop stored on floor in closet # GM-40

Showers

105 CMR 451.123*

Maintenance: Door frame rusted in handicap shower

105 CMR 451.123*

Maintenance: Door rusted in handicap shower

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1-8

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower leaking in handicap shower

105 CMR 451.123*

Maintenance: Ceiling damaged, paint peeling in shower # GG-41

Cells

105 CMR 451.321

Cell Size: Inadequate floor space in cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # GM-1, GM-11, GM-17, GM-30, and CG-26

Attucks 3

Control

No Violations Noted

Main Area

No Violations Noted

Janitor's Closets – Lower Tier

105 CMR 451.353

Interior Maintenance: Wet mop stored on floor

Janitor's Closets – Upper Tier

105 CMR 451.353

Interior Maintenance: Wet mop stored on floor

Showers

105 CMR 451.123*

Maintenance: Door frame rusted in handicap shower

105 CMR 451.123*

Maintenance: Door rusted in handicap shower

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # JM-14, JM-15, JG-14, JG-15, and handicap shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower # JG-40

Cells

105 CMR 451.321

Cell Size: Inadequate floor space in cells

Razor Closet

No Violations Noted

Attucks 4

Control

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Main Area

No Violations Noted

Janitor's Closets – Lower Tier

No Violations Noted

Janitor's Closets – Upper Tier

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Door rusted in handicap shower

105 CMR 451.123*

Maintenance: Door frame rusted in handicap shower

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1-8

Cells

105 CMR 451.321

Cell Size: Inadequate floor space in cells

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # HG-25

Dawes 1

Control

No Violations Noted

Main Area

No Violations Noted

Janitor's Closets – Lower Tier

No Violations Noted

Janitor's Closets – Upper Tier

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Door frame rusted in handicap shower

105 CMR 451.123*

Maintenance: Door rusted in handicap shower

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1-8

Cells

105 CMR 451.321

Cell Size: Inadequate floor space in cells

Dawes 2

Control

No Violations Noted

Main Area

105 CMR 451.353

Interior Maintenance: Floor not maintained in good repair, stair molding damaged at upper left and upper right staircase

Janitor's Closets – Lower Tier

105 CMR 451.353

Interior Maintenance: Wet mop stored on floor

Janitor's Closets – Upper Tier

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Door rusted in handicap shower

105 CMR 451.123*

Maintenance: Door frame rusted in handicap shower

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1-8

Cells

105 CMR 451.321

Cell Size: Inadequate floor space in cells

105 CMR 451.141*

Screens: Screen damaged in cell # KM-22

105 CMR 451.141

Screens: Screen damaged in cell # KG-12

Orientation Unit

Control

No Violations Noted

Main Area

No Violations Noted

Janitor's Closets – Lower Tier

No Violations Noted

Janitor's Closet – Upper Tier

105 CMR 451.130*

Plumbing: No backflow preventer on slop sink

Showers – 1st Floor

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 4 and 5

105 CMR 451.123*

Maintenance: Door frame rusted in shower # 1-5

Showers – 2nd Floor

105 CMR 451.123*

Maintenance: Door frame rusted in shower # 1-5

Cells

105 CMR 451.321

Cell Size: Inadequate floor space in cells

105 CMR 451.141

Screens: Screen damaged in cell # 101-160

Print Shop

Main Area

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.130*

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

105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Janitor's Closet</i>	No Violations Noted
<i>Rinse Station</i>	No Violations Noted
<i>Loading Dock</i>	No Violations Noted
<i>Breakroom</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<u>Warehouse</u>	No Violations Noted
<u>Gym</u> 105 CMR 451.350* 105 CMR 451.353	Structural Maintenance: Ceiling not easily cleanable, hole in ceiling in bike room Interior Maintenance: Gym bleachers broken
<i>Inmate Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking
<i>Staff Bathroom</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, sink broken
<u>School</u>	
<i>Computer Lab</i>	No Violations Noted
<i>Classrooms</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom A2-18</i>	No Violations Noted
<u>Barber Shop</u> 105 CMR 451.353*	Interior Maintenance: Floor not maintained in good repair, floor tiles damaged

OLD COLONY MINIMUM

Common Area

Staff Break Room

No Violations Noted

Staff Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Medical

No Violations Noted

Side A

Main Area

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Hand-dryer out-of-order

Showers

No Violations Noted

Rooms

105 CMR 451.322

Cell Size: Inadequate floor space in dorm rooms

Side B

Main Area

No Violations Noted

Bathrooms

No Violations Noted

Showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order

Rooms

105 CMR 451.322

Cell Size: Inadequate floor space in dorm rooms

Side C

Control

105 CMR 451.353*

Interior Maintenance: Floor molding damaged

105 CMR 451.353*

Interior Maintenance: Floor damaged, floor tiles cracked

Main Area

No Violations Noted

Bathroom

No Violations Noted

Showers

No Violations Noted

Dorm

105 CMR 451.353

Interior Maintenance: Base molding missing throughout dorm area

Minimum Visiting Area

Main Area

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Towers

Pedestrian Tower

105 CMR 451.353*

Interior Maintenance: Desk damaged near refrigerator

FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.353*

Interior Maintenance: Mop stored in bucket

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.141

Screens: Screens do not fit properly

105 CMR 451.353

Interior Maintenance: Floor tiles damaged under desk

Tower 1

105 CMR 451.353*

Interior Maintenance: Mop stored in bucket

105 CMR 451.350*

Structural Maintenance: Ceiling leaking around spotlight

105 CMR 451.353

Interior Maintenance: Countertop damaged

Tower 2

FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.353*

Interior Maintenance: Countertop damaged

105 CMR 451.350*

Structural Maintenance: Ceiling leaking at spotlight

105 CMR 451.353*

Interior Maintenance: AC unit damaged

Vehicle Tower

105 CMR 451.350*

Structural Maintenance: Ceiling leak around large pipe

FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Observations and Recommendations

1. The inmate population was 881 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.

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".

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

Sincerely,



Nicholas Gale
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
John W. Polanowicz, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Sergeant Robert Travers, EHSO
Eric Badger, CHO, Health Agent, Bridgewater Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea Cabral, Secretary, EOPS